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ANNUAL REPORTS

OF THE TOWN OF

Greenland

New Hampshire



For the Year Ending December 31

1970



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ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

1970

Printed and Bound by
The Randall Press
Portsmouth, New Hampshire
03801



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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK & TAX COLLECTOR

Bonnie L. Tebbetts

DEPUTY TOWN CLERK & TAX COLLECTOR

Shirley Hoonhout

BOARD OF SELECTMEN FOR 1970

George E. Gowen

Chairman Jan. 1, to Mar. 10, 1970

Member Mar. 10 to Dec. 31, 1970

Member Dec. 31, 1970 to Mar. 9, 1971

Term expires March 13, 1973

Clayton S. Spinney

Member Jan. 1 to Mar. 10, 1970

Chairman Mar. 10 to Dec. 31, 1970

Chairman Jan. 1, 1971 to Mar. 9, 1971

Term expires March 9, 1971

Sigmund V. Wroblewski

Member Jan. 1 to Dec. 31, 1970

Member Jan. 1, 1971 to Mar. 9, 1971

Term expires March 14, 1972

TREASURER

Nathalie Chase

SUPERVISORS OF THE CHECK LIST

W. Richard Weeks

Term expires 1972

Russell A. Rolston

Term expires 1974

Natalie P. Bourassa

Term expires 1976

REPRESENTATIVE TO GENERAL COURT

District 23

Edna B. Weeks

HIGHWAY AGENT
W. Richard Weeks

AUDITORS

Frank E. Wirling

Herman W. Parker

CHIEF OF POLICE
Asa M. Waitt

DEPUTY POLICE

Philip Lorenz

David Richards

CHIEF OF FIRE DEPARTMENT
Franklin Durgin

FOREST FIRE WARDEN
Roy H. Chisholm

DEPUTY FIRE WARDEN
Violet Chisholm

HEALTH OFFICER
Frank M. Marshall

LIBRARY TRUSTEES

Ruth C. Brackett, Treas.	Term expires 1971
Russell A. Rolston	Term expires 1972
Marion H. Weeks	Term expires 1973

TRUSTEES OF TRUST FUNDS

Everett W. Bennett, Sec.	Term expires 1971
A. Duncan Brackett	Term expires 1972
Parker A. Rolston	Term expires 1973

CONSERVATION COMMISSION

Russell A. Rolston	Term expires 1971
Frederick Bourassa, Sr.	Term expires 1972
John Hoonhout	Term expires 1972
Eleanor Ireland	Term expires 1973

Glenna Brown

Term expires 1973

BUILDING INSPECTOR

Jarib Sanderson

WATER BOARD

Angelo Valzania,	Resigned
John Stocker	Appointment ends 1972
Harry Dowling	Appointment ends 1973
Rudolph Smith	Appointment ends 1974

PLANNING BOARD

Rance Collins	Appointment ends 1971
Redford Rand, Chairman	Appointment ends 1972
Harry Dowling	Appointment ends 1973
Frederick Brown	Appointment ends 1974
Everett W. Bennett, Jr.	Appointment ends 1974
Frederick Bourassa, Jr.	Appointment ends 1975
Sigmund V. Wroblewski, Selectman	ex-officio member

BOARD OF ADJUSTMENT

Donald Ladd	Appointment ends 1971
Robert Sutherland, Chairman	Appointment ends 1972
Elroy Witham	Appointment ends 1973
Redford Rand	Appointment ends 1974
Paul Hughes	Appointment ends 1975

TOWN MEETING AND ELECTION MARCH 10, 1970

At a legal meeting above notified and held at the Central School in Greenland, N. H. on Tuesday, March 10, 1970 at 9:05 P.M.; the following business was transacted: Meeting was called to order by Moderator, John R. Brackett. The colors were advanced by Scouts, Raymond Boardman, Everett Kerns and Brian Chick. Invocation was given by Rev. Clayton Reed and pledge of allegiance was led by Scouts.

Article 1 & 2

By non-partisan ballots cast from 10 A.M. to 6 P.M. the following officers were elected and the following action taken on the Zoning Amendments as proposed by the Planning Board. Ballots cast - 520.

Town Clerk, Bonnie L. Tebbetts; Selectman (3 yrs.), George E. Gowen; Selectman (2 yrs.), Sigmund V. Wroblewski; Treasurer, Nathalie Chase; Tax Collector, Bonnie L. Tebbetts; Highway Agent, W. Richard Weeks; Auditors, Herman W. Parker and Frank E. Wirling; Library Trustee (3 yrs.), Charlotte Ireland; Trustee of Trust Funds (3 yrs.), Parker A. Rolston.

Central School District Officers: Moderator, Wendell H. Parker; District Clerk, Marcia Haslam; School Board (3 yrs.), Parker A. Rolston; Treasurer, Frank Wirling; Auditor, Wendell H. Parker

Amendments (Zoning)

No. 1 - Article XVI "Quarries and Gravel, Sand, Loam, and Borrow Pits" - Yes - 284, No - 190.

No. 2 - Article XVII "Junk yard Regulations" - Yes - 325, No - 148.

No. 3 - Article XVIII "Private Disposal Sites" - Yes - 291, No - 166.

No. 4 - Article XIX "Out of Town Refuse" - Yes - 324, No - 150

Town Officers as appointed by the Selectmen: Police Chief, Asa Waitt; Dog Officer, Paul S. Barnes; Fire Chief, Franklin P. Durgin; Deputy Fire Chief, Kenneth N. Fernald, A. Duncan Brackett; Conservation Committee (3 yrs.), Eleanor Ireland and Glenna Brown; Health Officer, Frank Marshall; Building Inspector, Jarib Sanderson; Water Board (3 yrs.), Harry Dowling; Planning Board (5 yrs.), Frederick Bourassa, Jr.; Board of Adjustments (5 yrs.), Paul Hughes; Assistance Town Clerk, Shirley Hoonhout.

All elected and appointed officers were announced by Town Clerk, Bonnie Tebbetts and sworn in by Moderator, John Brackett.

Article 3

Motion made by George Gowen to fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$5,690.00 in payment of salaries and commissions. Seconded by Sigmund Wroblewski. Estimated expenditures for Town Officers were read by Mr. Gowen. Andrew Schools moved to amend Article 3, by increasing the Town Treasurer salary from \$200.00 to \$300.00 per year. Seconded by Barbara Schools. Article 3 passed as amended.

Article 4

Clayton Spinney moved the town raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$56,787.50. Seconded by George Gowen. Ronald Demo moved to amend Article

4 by deleting the Contour Plan. Seconded by John Driscoll. By a standing vote of 129 for and 114 against, \$800.00 for the Contour Plan was deleted. Ronald Demo move to further amend Article 4 by deleting \$100.00 for the Seacoast Regional Asso., seconded by John Driscoll. This motion was defeated by voice vote. After a discussion on the need for additional street lights, Clayton Spinney moved this be resolved at Selectmen's meetings, seconded by George Gowen and passed. Roland Parent moved the Town raise \$2,000.00 to pay back to the Trust Funds; this amount having been borrowed in the past. This would save the Town from paying interest on this money each year. Seconded by Charles Beatty. This motion was last after a vote of 80 for and 114 against (hand vote). Article 4 passed as amended, thus making the estimated amount for Town Charges to be \$55,987.50.

Article 5

Sumner Patten moved the town vote to raise and appropriate for the building, repair and maintenance of highways and bridges the estimated amount of \$8,000.00 for summer work, and \$7,500.00 for winter work. Seconded by Edwin Howe and passed.

Article 6

Motion was made by Jarib Sanderson that the town vote to raise and appropriate the sum of \$192.06 against the State's \$1,280.42 for construction and maintenance of Class V roads. Seconded by Donald Ladd and passed.

Article 7

Motion made by George Gowen that the town vote to raise and appropriate the sum of \$450.00 for the care and replacement of trees. Seconded by Basil Richardson and passed.

Article 8

Motion made by Violet Chisholm that the town vote to raise and appropriate the sum of \$1,700.00 for the support of the Weeks Public Library. Seconded by Edwin Howe and passed.

Article 9

Motion made by Clayton Spinney that the town vote to raise and appropriate the sum of \$600.00 for the care of parks and playgrounds. Seconded by Kenneth Young, Jr. James Wilbur made a motion to amend this Article by leaving out the word "playgrounds". Seconded by Samuel Dilzler. Motion to amend was defeated, Article passed as originally stated.

Article 10

Motion was made by Clayton Spinney that the town vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes. Seconded by David Richards and passed.

Article 11

Motion made by Jarib Sanderson that the town vote to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent, and the land on which said roads are located, deeded to the Town. Such approval by the Selectmen shall be recorded with the Town Clerk. Seconded by Leo Spencer and passed.

Article 12

Motion made by Eleanor Shauger that the town vote to raise and appropriate the sum of \$1,000.00 for the care of cemeteries. Seconded by Clifford Flanders and passed.

Article 13

Motion made by Clayton Spinney that the town vote to raise and appropriate the sum of \$600.00 as Greenland's share toward the support of the Mental Health Clinic in Portsmouth. Seconded by Ralph Davis. Mrs. Barbara Schools read a letter which she had written in support of the Clinic. Motion passed.

Article 14

Motion made by Wendell Parker that Article 14 be amended to read "to see if the town will vote to raise and appropriate an amount not to exceed \$8,250.00 to defray the cost of a Comprehensive Master Plan". Seconded by Frank Kimball and passed. Motion made by Wendell Parker that Article 14 be voted as amended, seconded by Donald Ladd. Redford Rand presented the outline of what this plan was about, using slides, pictures and graphs. Wendell Parker spoke on the need for this plan in relationship with the South - Eastern Regional plan of which we are a member. Speaking against the plan, Mrs. Pauline Preston, felt people within the town should do their own planning. Gene Kozolowski also spoke against the plan. Speaking in favor were, Eleanor Shauger, Clayton McNabb, Rance Collins, Peggy Hoonhout, Mr. Bankston, Rudolph Smith; John Brackett asked for a ballot vote. Ballots cast - 184; In favor 124, against 60. Article 14 passed as amended.

Article 15

Waldemer Hermenau made a motion that the town vote to raise and appropriate the sum of \$100.00 for the Portsmouth-Kittery Armed Services Committee. Seconded by Kenneth Young, Jr. and passed.

Article 16

Motion made by Franklin P. Durgin that the town vote to raise and appropriate the sum of \$2,200.00 to

purchase a tone alert radio system for the fire department. Seconded by Richard Hazzard and passed.

Article 17

Jarib Sanderson moved to table Article 17, which was to see if the town will vote to authorize the Selectmen to have an annual audit of the town books by a Certified Public Account, (this Article was by petition) Seconded by David Richards. Motion to table passed.

Article 18

A motion to table Article 18 was made by Mr. Bankston, seconded by Waldemer Hermenau. Article 18 was to see if the town will vote to raise and appropriate the sum of \$20,500.00 to extend the present 12" water line from the corner of Portsmouth Avenue and Winnicut Road plus the necessary valves and hydrants. This to include \$12,000.00 for installing a line under the Winnicut River. Motion to table passed.

Article 19

Roland Parent spoke on the retirement of Mr. & Mrs. Andrew Schools as Tax Collectors, and asked for a standing vote of thanks for their 29 years of service to the town. This request was acknowledged by all present. Mr. & Mrs. Schools both spoke of their years of service and thanked all the people who helped them, especially naming the Town Officials and Mrs. Edna Weeks. George Gowen thanked the Schools and all retiring Board members for their service on behalf of their service to the town, these included Frank Emery, Jr., Harland Boardman, Robert Hussey and Glen Harvey. John Brackett read a resolution on the control of dogs, presented by Mrs. Barbara Schools and signed by more than 100 residents. Mrs. Schools recommended a committee be chosen by the Selectmen and Moderator to study the dog situation, this committee to include Mr. Charles Beatty, John Brackett, Paul Barnes, and

others to be selected. This resolution, petition and recommendations were accepted by the Selectmen for future action.

Meeting adjourned at 11:45 P.M.

Bonnie L. Tebbetts, Clerk

TOWN CHARGES

Estimated Expenitures for Town Officers' Salaries

Selectmen, Chairman	\$ 500.00
Selectmen, 2 @ \$350	700.00
Selectmen's Secretary	475.00
Town Clerk, \$30. per month	360.00
Town Clerk, Commissions	1,750.00
Town Treasurer	300.00
Tax Collector, Salary	1,500.00
Tax Collector, Commission	130.00
Supervisors, 3 @ \$30.	90.00
Health Officer	100.00
Sec. Trustees of Trust Funds	50.00
Auditors 2 @ \$30	60.00
	<hr/> \$6,015.00

Estimated Expenditures for Town Charges

Town Officers' Expenses	\$ 3,500.00
Election and Registration	300.00
Town Office Equipment	650.00
Town Clock	100.00
Assessing Property	300.00
Police	4,500.00
Dog Officer	500.00
Fire Dept. for forest fires	150.00
Fire House	1,100.00
Vol. Fire Dept. Expenses	2,165.00
Insurance	1,650.00
Planning & Zoning	950.00
Master Plan	4,852.00
Damage by Dogs	150.00
Damage & Legal Expenses	6,000.00
Vital Statistics	50.00
Town Dump	2,500.00
Street Lights	1,650.00

Town Poor	1,200.00
Old Age Assistance	750.00
Memorial Day	90.00
Interest	2,084.00
On Temporary loans, \$500.00	
On Land Notes, \$1,584.00	
Land Purchase Note	7,200.00
Payment to Capital Reserve	1,000.00
County Tax	20,100.00
	<hr/>
	\$63,491.00

FINANCIAL REPORT
Fiscal Year Ended December 31, 1970

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 1, 1970

Clayton Spinney
Sigmund Wroblewski
George E. Gowen
Selectmen

Nathalie Chase
Treasurer

**FINANCIAL REPORT
OF THE TOWN OF GREENLAND, N. H.**

For the Fiscal Year Ended December 31, 1970

BALANCE SHEET

Assets

Cash

In hands of treasurer	\$29,240.77
In hands of officials	50.00

Capital Reserve Funds:

Fire Truck	3,000.00
------------	----------

Unredeemed taxes:

Levy of 1969	3,614.00
Levy of 1968	389.29

Uncollected Taxes:

Levy of 1970	41,167.57
State Head Taxes - Levy of 1970	1,010.00

Total Assets	\$78,471.63
---------------------	--------------------

Excess of Liabilities over Assets (Net Debt)	9,394.54
---	----------

GRAND TOTAL	\$87,866.17
--------------------	--------------------

Net Debt-Surplus, Dec. 31, 1969	5,112.51
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Net Debt-Surplus, Dec. 31, 1970	9,394.54
---------------------------------	----------

Increase-Decreast of Debt, of Surplus	4,282.03
---------------------------------------	----------

Liabilities

Accounts Owed by the Town:

Bills outstanding	4,293.34
-------------------	----------

Radio Fire Equipment	55.00
----------------------	-------

Environmental Consulting Group	4,852.00
--------------------------------	----------

Due to State:

State Head Taxes - 1970	1,264.50
-------------------------	----------

Yield Tax-Bond & Debt Retirement Collected	9.92
---	------

School District Tax Payable	45,591.41
Capitall Reserve Funds:	
(Offsets similar Asset Acct.)	3,000.00
Long Term Notes Outstanding:	
Land Purchase 4 notes @ 7,200.	28,800.00
Total Liabilities	87,866.17
GRAND TOTAL	87,866.17

UNIFORM CLASSIFICATION

Receipts

Current Revenue:

From Local Taxes:

Property Taxes - 1970	261,818.28
Poll Taxes - 1970	982.00
Yield Taxes - 1969	59.52
State Head Taxes @ \$5 - 1970	3,305.00
Total Current Year's Taxes	
Collected and Remitted	266,164.80
Property Taxes & Yield Taxes	
Previous Years	30,262.67
Poll Taxes - Prev. Years	324.00
State Head Taxes @ \$5 -	
Previous Years	1,040.00
Interest Received on Taxes	1,589.41
Penalties on State Head Taxes	112.50
Tax sales Redeemed	15,013.10

From State:

Interest & Dividends Tax	2,843.05
Savings Bank Tax	1,167.65
Reimbursement a/c Bonded Debt	9.92
Fighting Forest Fires	25.85
Reimbursement a/c Old Age Assistance	464.14
Reimbursement a/c Head Tax Exp.	53.06
Meals & Rooms Tax	7,298.50
Reimbursement a/c 6% Bus. Profits Tax	2,584.05

From Local Sources, Except Taxes:

Dog Licenses	783.00
Bus. Licenses, Permits & Filing fees	428.50
Fines & Forfeits, municipal & District Court	924.93
Motor Vehicle Permits	19,253.14

Receipts Other than Current Revenue:

Temporary loans in Anticipation of Taxes during year	25,000.00
Refunds	50.00

Total Receipts from All Sources	375,392.27
Cash on hand January 1, 1970	68,532.68
GRAND TOTAL	\$443,924.95

UNIFORM CLASSIFICATION**Payments****Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	5,693.71
Town Officers' Expenses inc. furniture @ 455.	4,044.77
Election & Registration expenses	501.70
Fire House Maintenance	985.28
Expenses Town Clock	100.00
Reappraisal of Property	300.00

Protection of Persons and Property:

Police Department	4,620.34
Vol. Fire Department	2,000.00
Fire Dept., incl. forest fires	149.14
Care of Trees	7.50
Planning & Zoning, inc. S.E.N.H. Reg. Plann. Comm. @ 481.	772.65
Insurance	1,606.40
Master Plan	3,398.00

Health:

Mental Health Clinic	600.00
----------------------	--------

Vital Statistics	39.50
Town Dump	2,106.16
Highways and Bridges:	
Town Road Aid	192.06
Town Maintenance	
Summer - 7,633.18	
Winter - 7,109.30	14,472.48
Street Lighting	1,450.97
Libraries:	1,700.00
Public Welfare:	
Old Age Assistance	416.88
Town Poor	1,806.56
Patriotic Purposes:	
Armed Services	100.00
Recreation:	
Parks & Playgrounds	503.00
Public Service Enterprises:	
Cemeteries	1,000.00
Unclassified:	
Damages & Legal Exp.	2,500.00
Advertising & Reg. Assoc.	100.00
Taxes bought by Town	6,036.11
Discounts, Abatements & Refunds	110.61
Total Current Maintenance Expenses	\$57,584.12
Interest:	
Paid on tax anticipation loans	296.88
Paid on long term notes	2,032.50
Paid on principal of trust funds used by town	70.00
Total Interest Payments	\$2,399.38
Outlay for New Construction, Equip. and Perm. Improvements:	
New Equipment	2,145.00
Total Outlay Payments	\$2,145.00

Indebtedness:	
Payments on Tax Anticipation Loans	25,000.00
Payments on long term notes	8,600.00
Payments to capital reserve funds	1,000.00
Payments to trustees of trust funds - Demand note	2,000.00
Total Indebtedness Payments	\$36,600.00
Payments to Other Governmental Divisions:	
Boat Reports	5.00
State Head Taxes paid Treas. 1970 - 1,710.00	
Prior Years - 3,011.20	4,721.20
Payments to State a/c Yield Tax Debt Retirement	9.92
Taxes paid to County	19,653.03
Payments to School Districts 1969 Tax - 76,029.70	
1970 Tax - 215,000.00	291,029.70
Total Payments to Other Gov. Div.	\$315,418.85
	414,147.35
Insufficient Funds	536.83
Total Payments for All Purposes	414,684.18
Cash on hand Dec. 31, 1970	29,240.77
GRAND TOTAL	\$443,924.95

SCHEDULE OF TOWN PROPERTY

Town Clock	500.00
Furniture & Equipment in Town Office	1,000.00
Libraries, Lands & Buildings	20,000.00
Furniture & Equipment	5,000.00
Police Department, Lands & Buildings	
Equipment	1,200.00
Fire Department, Lands & Buildings	10,000.00
Equipment	13,000.00
Highway Department, Lands & Buildings	
Equipment	1,000.00
Parks, Commons & Playgrounds	700.00
Schools, Lands & Buildings	350,000.00
Equipment	31,500.00
	<hr/>
	\$433,900.00

TOWN OF GREENLAND, N.H.

\$36,000.00 - 5.50% Serial Notes, Nos. 6426/6430

Dated June 30, 1969

Payable \$7,200.00 December 15, 1970/1974

Debt Service Schedule

Year	Interest Due December 15	Interest Due June 15	Principal Due December 15	Total
1970	990.00	\$990.00	\$7,200.00	9,180.00
1971	792.00	792.00	7,200.00	8,784.00
1972	594.00	594.00	7,200.00	8,388.00
1973	396.00	396.00	7,200.00	7,992.00
1974	198.00	198.00	7,200.00	7,596.00

**TAX YEAR 1970
SUMMARY INVENTORY OF VALUATION
TOWN OF GREENLAND
IN ROCKINGHAM COUNTY**

Land-Improved and Unimproved	\$2,051,465
Buildings	6,774,477
Public Utilities	
Gas	41,000
Electric	958,200
House Trailers, Mobile Homes & Travel	
Trailers, Assessed as Personal Property-3	11,150
Boats & Launches - 6	2,600
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	9,838,892
Elderly Exemptions-21, 96,600	
TOTAL EXEMPTIONS ALLOWED	96,600
NET VALUATION ON WHICH TAX	
RATE IS COMPUTED	\$9,742,292

ELECTRIC GAS & PIPELINE CO.

Granite State Gas Trans. Inc.	41,000
Public Service Co. of N. H.	958,200
Number of Inventories Distributed in 1970	572
Date 1970 Inventories were Mailed	March 23, 1970
Number of Inventories Returned in 1970	426

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. — 7	4,200
All other qualified persons — 176	8,800
Total Number and amount — 181	\$13,000

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: August 12, 1970

Clayton Spinney
Sigmund Wroblewski
George E. Gowen
Selectmen of Greenland, N. H.

EXEMPTIONS FOR THE ELDERLY

The 1969 Legislature passed a law providing for some tax relief for the elderly. The provisions of the act state that the applicant must:

1. Be 70 years of age or older and the owner of the property. Ownership may be with spouse or jointly with another person.

2. Have been a legal resident of N. H. for five years beginning April 1, 1965.

3. If a single person, have an annual income not in excess of \$4000. If married the annual income must not exceed \$5000. After deducting (a) life ins. paid on the death of an insured. (b) expenses and costs incurred in the course of conducting a business enterprise. (c) proceeds from the sale of assets.

4. Not own assets of any kind, tangible or intangible less bona fide encumbrances in excess of 25,000 on April 1, 1970. This applies either to a single person or to a married couple.

Those in Greenland taking advantage of this tax relief are:

Bacon, Eva S.
Beals, Frederick
Bennett, Everett W.
Brackett, Ruth C
Burris, Charles A.
Cannon, Alice
Caswell, Gladys
Dowling, Robert W.
Fernald, John
Fisher, Ralph deH.

Hayden, Gordon M.
Holley, Hattie
Jette, Adelbert
Lewis, Margharita
McGrath, Richard M.
Milette, Ada
Peterson, Arthur A.
Rigeoff, Nicholas
Trippe, Seth
White, James
Wirling, Frank E.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date: August 12, 1970

Clayton Spinney
Sigmund Wroblewski
George E. Gowen
Selectmen of Greenland, N. H.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Spent	Credit	Over	Unexpended
GENERAL GOVERNMENT					
Town Officers' Salaries	5790.00	5693.71			96.29
Town Officers' Expenses	3500.00	3589.77	320.00		230.23
Election & Registration	400.00	501.70		101.70	
Town Office Equipment	600.00	455.00			145.00
Town Clock Expense	100.00	100.00			
Appraisal of Property	300.00	300.00			
PROTECTION OF PERSONS & PROPERTY					
Fire House	1100.00	985.28			114.72
Vol. Fire Dept.	2000.00	2000.30		.30	
Police	4500.00	4500.00			
Dog Officer	200.00	120.34			79.66
Fire Depart. Forest	150.00	149.14			.86
Care of Trees	450.00	7.50			442.50
Insurance	1650.00	1606.40			43.60
Planning & Zoning	200.00	291.65		91.65	
Dog Damage	25.00				25.00
Legal Expense	2500.00	2500.00			
HEALTH AND SANITATION					
Vital Statistics	50.00	39.50			10.50
Mental Health Clinic	600.00	600.00			
Town Dump	2300.00	2106.16			193.84
HIGHWAYS					
Town Maintenance-Summer	8000.00	7633.18			366.82
Town Maintenance-Winter	7500.00	7109.30			390.70

Street Lighting	1400.00	1450.97	50.97	
Town Road Aid	192.06	192.06		
LIBRARY	1700.00	1700.00		
PUBLIC WELFARE				
Town Poor	1200.00	1806.56	464.14	142.42
Old Age Assistance	750.00	416.88		333.12
PATRIOTIC PURPOSE				
Memorial Day	50.00			50.00
Armed Services	100.00	100.00		
RECREATION				
Parks & Playgrounds	600.00	503.00		97.00
PUBLIC SERVICE ENTERPRISE				
Comp. Master Plan	8250.00	3398.00		4852.00
Cemeteries	1000.00	1000.00		
Seacoast Reg. Ass'n.	100.00	100.00		19.00
S.E.N.H. Reg. Plann. Comm.	500.00	481.00		
INTEREST				
Trust Funds	70.00	70.00		
On temporary loan	500.00	296.88		203.12
On Notes	2032.50	2032.50		
NEW EQUIPMENT				
Fire Depart.	2200.00	2145.00		55.00
INDEBTEDNESS PAYMENTS				
Bonds	8600.00	8600.00		
To Capital Reserve	1000.00	1000.00		
County Tax	20210.00	19653.03		556.97
	92369.56			

Taxes bought by town	6036.11	
Discounts & Abatements	110.61	
Temporary Loan	25000.00	
Retire Demand Loan	2000.00	
PAYMENTS TO STATE		
Boat Reports	5.00	
Head Tax	4721.20	
Bond & Debt Retirement	9.92	9.92
SCHOOL		
Jan. 1 - July 1	76029.70	
July 1 - Dec. 31	215000.00	
	<u>414147.35</u>	

SELECTMEN'S REPORT

The Selectmen have authorized the Planning Board to prepare sufficient copies of the Comprehensive Master Plan summaries together with the full text of the proposed zoning amendments; these will be distributed with the Annual Town Report. It is the judgement of the Selectmen that the people of Greenland are interested in their town and desire to study these documents to be better informed about the questions which will appear as Article 1 on the ballot. It should be noted that \$8250 appropriated last year did not include the costs for the Comprehensive Master Plan summaries and proposed zoning amendments in quantities required for wide distribution. An additional \$375 for printing is therefore included in town charges under the Planning Board budget. It should also be noted that an unexpected balance of \$4852.00 for the Comprehensive Master Plan is reported as an unexpended surplus. This sum is also included in Town Charges this year for the completion of the Master Plan in calendar year 1971. Your support is urged.

The Supreme Court of New Hampshire has ruled in favor of the town regarding the challenge of our zoning ordinance concerning trailers and mobile homes. The legal costs in conducting town business keeps increasing. The Selectmen consider this expenditure a necessary cost in administrating town affairs. It is extremely difficult for us, the members of our Boards and Town Clerk to project what legal action or counsels advice will be required in the ensuing years. We believe that the laws of the town and the state must be enforced as challenges occur and the necessary expenses submitted to the voters for approval. This past year we have incurred \$3998.00 fees in addition to what was appropriated. We have budgeted this year this sum and an equal amount to be appropriated this year for

anticipated legal expense.

The Selectmen believe that the people of Greenland should be proud of the work done by their Planning Board on the Comprehensive Master Plan. The Selectmen took part in establishing the Goals and Objectives which provided the general direction for the plan. The Planning Board has considered the proposed zoning amendments carefully; the selectmen unanimously support the adoption of zoning amendments as they appear in the ballot.

This year, it is expected that the full assessment of the Sylvania Plant can be realized for the first time. The tax rate should be reduced significantly.

The South Eastern N. H. Regional Planning Commission has budgeted .60 per capita population of each member town. The Commission is in business; a Comprehensive Master Plan for the Region was completed last year. The member towns are now eligible for Federal Aid on projects undertaken on a Regional basis such as water extension, sewage plants, etc.

A request for an estimated \$800 for a contour study on the best use of the land acquired by the town is again included in the budget. An expenditure of this amount is considered reasonable to protect the equity of the town in this property. The selectmen urge approval of this item of the budget. It should be noted that all recommendations on what to do with the land and gravel which may be surplus must be brought to the voters for prior approval. We believe this item speaks for itself; please support it.

The selectmen have also included in the budget for a full time dog officer. This has been the unanimous recommendation of the Dog Committee nominated

during last year's Town Meeting.

The Selectmen have denied a request from the City of Portsmouth, use of a gravel pit for a Sanitary Land Fill operation. The zoning amendment passed last year prohibits out of town refuse disposal within the town of Greenland. The Selectmen do not consider land fill to be a solution to solid waste disposal. It is believed that this is a most pressing problem of the near future but requires a great deal of coordinating effort of necessary disciplines and especially money for solution. We believe the nature of the problem requires action at the state level to develop a reclamation and recycling system. Until such time as a system is developed, the selectmen believe that the nuisance of waste disposal should be distributed among the towns creating it rather than collecting all garbage for one town to accept.

Clayton S. Spinney, Chairman
Sigmund V. Wroblewski
George E. Gowen

TOWN OFFICERS' SALARIES

Herman W. Parker, Auditor	30.00
Frank E. Wirling, Auditor	30.00
Nathalie Chase, Treasurer	300.00
Bonnie L. Tebbetts, Clerk	360.00
Bonnie L. Tebbetts, Clerk Fees	1,502.00
Andrew R. Schools, Tax Collector	291.70
Andrew R. Schools, Commission	12.21
Bonnie L. Tebbetts, Tax Collector	1,208.30
Bonnie L. Tebbetts, Commission	119.50
W. Richard Weeks, Supervisor	30.00
Russell A. Rolston, Supervisor	30.00
Natalie Bourassa, Supervisor	30.00
Frank M. Marshall, Health Officer	100.00
Edna B. Weeks, Selectmen's Secretary	400.00
Everett W. Bennett, Sec-Treas. Trust Funds	50.00
Sigmund V. Wroblewski, Selectman	350.00
George E. Gowen, Sel. 69 days @ 1.3699	94.52
George E. Gowen, Sel. 296 days @ .9589	283.83
Clayton S. Spinney, Sel. 69 days @ .9589	66.16
Clayton S. Spinney, Sel. 296 days @ 1.3699	405.49
	<u>\$5,693.71</u>

TOWN OFFICERS' EXPENSES

Association Dues	
Town Clerk	6.00
N. H. Assessors	5.00
Tax Collectors	5.00
N. H. Municipal	108.32
Wheeler & Clark, Dog tags	25.45
Brown & Saltmarsh, Supplies	91.23
Edson Eastman, Supplies	10.48
Printing, tax bills & ballots	102.00
Printing town reports	1,040.00
Boy Scouts, del. town reports	40.00
Mailing, postage & envelopes	131.25

Post Office Box Rent	2.80
Rent of Town Office	960.00
Lights in Town Office	93.62
Telephone in Town Office	251.22
Cleaning windows	3.00
Light switch	4.95
Smith Office Equip., rent of adder	10.00
Tax Collector's Expense	157.00
Treasurer's Expense	50.00
Town Clerk's Expense	74.80
Auto Reference Book	7.90
John R. Durgin, check water level	25.00
Elizabeth Rolston, census	40.00
Disposal of dogs	10.00
Selectmen's Supplies	14.75
	<hr/>
	\$3,269.77

TOWN CLERK'S REPORT

Cash on Hand, Jan. 1, 1970		50.00
Received for filing fees	20.00	20.00
Received for Election Re-count	10.00	10.00
Received for Dog Licenses		
163 @ \$ 3.00		489.00
41 @ 4.00		164.00
16 @ 6.00		96.00
8 @ 7.00		56.00
2 @ 12.00, Kennell		24.00
		<u>829.00</u>
Fees retained		
230 @ .20		46.00
Remitted to treasurer		783.00
Auto Permits		
1969		355.20
1970		18,746.09
1971		151.85
		<u>19,253.14</u>
		19,253.14
Total		20,116.14
Cash on Hand, Dec. 31, 1970		50.00
Cash remitted to treasurer		\$20,066.14

Bonnie L. Tebbetts
Town Clerk

Audited 1/27/71
Herman W. Parker
Frank E. Wirling

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries	\$ 5,790.00
Town Office Admin. Expenses	3,500.00
Election and Registration Expenses	400.00
Fire House Maintenance	1,100.00
Town Clock	100.00
Town Office Equip.	600.00
Police Department	4,700.00
Fire Dept. \$2,000—Forest Fires \$150	2,150.00
Care of Trees	450.00
Insurance	1,650.00
Planning and Zoning	200.00
Damages and Legal Expenses	
Dog Damage - \$25	
Other - \$2,500	2,525.00
Mental Health Clinic	600.00
Vital Statistics	50.00
Reappraisal of Prop.	300.00
Dump	2,300.00
Town Maintenance	
Summer \$8,000	
Winter \$7,500	15,500.00
Street Lighting	1,400.00
Town Road Aid	192.06
Libraries	1,700.00
Old Age Assistance	750.00
Public Relief	1,200.00
Memorial Day, Armed Services	150.00
Parks & Playgrounds	600.00
Contour Plan for Town Land	800.00
Cemeteries	1,000.00
Comprehensive Master Plan	8,250.00
Advertising & Reg. Assoc & S.E.N.H. Reg. Plann. Comm.	600.00

New Equipment	2,200.00
Payment on Debt	
Principal \$8,600.00	
Interest \$2,602.50	11,202.50
Capital Reserve Fund -	
to be raised by taxation	1,000.00
TOTAL TOWN APPROPRIATIONS	\$72,959.56
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	2,843.00
Railroad Tax	00
Savings Bank Tax	1,168.00
Meals & Rooms Tax	7,156.00
Reimbursement a/c Property Exempted	
1970 Special Session	2,584.00
Interest Received on Taxes & Deposits	800.00
Bus. Lic., Permits & Filing Fees	400.00
Dog Licenses	650.00
Motor Vehicle Permit Fees	21,000.00
Poll Taxes @ \$2.00	1,282.00
Suprlus	12,500.00
Total Revenue and Credits	\$56,383.00
Net Town Appropriations	22,576.56
Net School Appropriations	260,591.41
County Tax Assessment	19,653.03
Total of Town, School & County	302,821.00
Add: War Service Tax Credits	11,800.00
Add: Overlay	6,874.64
Property Taxes to be Raised	321,495.64
Gross Property Taxes	321,495.64
Total	321,495.64
Less: w/Ser. Tax Cr.	11,800.00
Net Property Taxes	309,695.64
Add: 1970 Poll Taxes @ \$2	1,282.00
Total Tax Commitment	\$310,977.64

(For Current Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970

—DR.—

Taxes Committed to Collector:

Property Taxes	\$310,120.86
Poll Taxes	1,282.00
National Bank Stock Taxes	17.25

Total Warrant	\$311,420.11
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Added Taxes:

Property Taxes	45.54
Poll Taxes	26.00
	<u>71.54</u>

Interest Collected	11.48
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TOTAL DEBITS	<u><u>\$311,503.13</u></u>
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—CR.—

Remittances to Treasurer:

Property Taxes	\$261,818.28
Poll Taxes	982.00
National Bank Stock	17.25
Interest Collected	11.48
	<u>\$262,829.01</u>

Discount Allowed	6,328.50
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Abatements:

Property Taxes	852.05
Poll Taxes	14.00
	<u>866.05</u>

Uncollected Taxes: .

Property Taxes	41,167.57
Poll Taxes	312.00
	<u>41,479.57</u>

TOTAL CREDITS	<u><u>\$311,503.13</u></u>
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(For Previous Year's Levy)
**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969**

—DR.—

Uncollected Taxes As of	
March 11, 1970:	
Property Taxes	\$23,003.30
Poll Taxes	386.00
Yield Taxes	59.52
Added Property Taxes	513.00
	<hr/>
	\$23,961.82
Interested Collected from	
Mar. 11, to Dec. 31, 1970	797.44
TOTAL DEBITS	\$24,759.26

—CR.—

Remittances to Treasurer from	
Mar. 11 to Dec. 31, 1970:	
Property Taxes	\$23,003.30
Poll Taxes	168.00
Yield Taxes	59.52
Added Taxes	513.00
Interest Collected	797.44
	<hr/>
	\$24,541.26
Abatements Made	
Poll Taxes	218.00
	<hr/>
	218.00
TOTAL CREDITS	<u><u>\$24,759.26</u></u>

(For Current Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

—DR.—

State Head Tax Committed to Collector:

Original Warrant	\$4,260.00
Added Taxes	90.00
Total Commitment	<u>\$4,350.00</u>
Penalties Collected	8.50
TOTAL DEBITS	<u><u>\$4,358.50</u></u>

—CR.—

Remittances to Treasurer:

Head Taxes	\$3,305.00
Penalties	<u>8.50</u>
	\$3,313.50
Abatements	35.00
Uncollected Head Taxes	<u>1,010.00</u>
TOTAL CREDITS	<u><u>\$4,358.50</u></u>

(For Previous Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969

—DR.—

Uncollected Taxes As of	
Mar. 11, 1970	\$720.00
Added Taxes	40.00
Penalties Collected	<u>54.50</u>
TOTAL DEBITS	<u><u>\$814.50</u></u>

—CR.—

Remitted to Treasurer from

March 11, 1970	
Head Taxes	\$545.00
Penalties	<u>54.50</u>
	\$599.50
Abatements	<u>215.00</u>
TOTAL CREDITS	<u><u>\$814.50</u></u>

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1970

—DR.—

—Tax Sale on Account of Levies of:—

	1969	1968	1967
Taxes Sold to Town During Current Fiscal Year	\$6,036.11		
Balance of Unredeemed Taxes on March 11, 1970		\$4,403.45	\$1,037.45
Interest Collected After Sale	27.52	414.59	164.45
TOTAL DEBITS	\$6,063.63	\$4,818.04	\$1,201.90

—CR.—

Remittances to Treasurer	\$2,449.63	\$4,428.75	\$1,201.90
Unredeemed Taxes	3,614.00	389.29	
TOTAL CREDITS	\$6,063.63	\$4,818.04	\$1,201.90

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	1969	1968
Carlton, Ruth	\$153.60	
Caswell, Joseph	406.65	
Caswell Joseph	58.78	
Caswell, Robert		113.34
Caswell, Robert		113.34
Caswell, Harold, Jr.		115.95
Cochran, Winifred		46.66
Davis, Richard	287.11	
Hamel, Sidney	145.27	
Hussey, Robert	494.83	
Hussey, Robert	51.76	
Hussey, Robert	366.70	
Hussey, Robert	380.80	
Hussey, Robert	95.38	
H & H Oil Co.	830.51	
Tápley, Helen	322.84	
Pantelokas, Edna	19.77	

Audited 1/26/71
Herman W. Parker
Frank E. Wirling

PROPERTY TAX AND YIELD TAX FOR 1969

Unpaid 3/11/70	
Property	23,003.30
Yield	59.52
Paid 1/1/70 thru 3/10/70	
Property (does not include interest)	13,620.08
Total unpaid 12/31/69	<u>\$36,682.90</u>
Property Taxes uncollected Jan. 1, 1970	\$36,623.38
Yield tax uncollected Jan. 1, 1970	59.52
	<u>\$36,682.90</u>

HEAD AND POLL TAXES FOR 1969

Head Tax unpaid 3/11/70	\$840.00
Paid 1/1/70 thru 3/10/70	
(does not include penalties)	345.00
Total unpaid 3/11/69	<u>\$1,185.00</u>
Poll Tax unpaid 3/11/70	\$287.00
Paid 1/1/70 thru 3/10/70	
(does not include interest)	108.00
Total unpaid 12/31/69	<u>\$386.00</u>

Audited 11 March 1970
Herman W. Parker
Frank E. Wirling

TOWN TREASURER'S REPORT

Balance January 1, 1970	68,532.68
Andrew R. Schools, Property	15,142.93
Poll and Head Taxes	
Bonnie L. Tebbetts, Property	299,363.55
Poll and Head Taxes	
Bonnie L. Tebbetts, Car Permits	19,253.14
Dog Licenses, Filing Fees, recount	813.00
J. M. Sanderson, Building permits	378.50
George Gowen, Beano permits	30.00
Frist National Bank of Ports., Loan	25,000.00
State of New Hampshire	
Bond and Debt Tax	9.92
Room and Meal Tax	7,298.50
Head Tax Reimb.	53.06
Health & Welfare, Re F. Ring	464.14
Tax Commission	2,584.05
Interest & Dividend Tax	2,843.05
Savings Bank Tax	1,167.65
Forest Fire	25.85
Insuf. Fund Checks - redeposited	536.83
Stop payments - redeposited	428.10
Total	<u>\$443,924.95</u>
LESS SELECTMEN'S ORDERS	414,684.18
Balance	<u>29,240.77</u>

Nathalie Chase
Treasurer

Audited 1/22/71
Herman W. Parker •
Frank E. Wirling

TOWN ROAD AGENT REPORT

WINTER ROADS

SALTING

Granite State Minerals, Inc.	\$1,811.73
Richard Weeks, truck	822.15
Frederick Bourassa, Jr., labor	129.13
John Weeks, labor	83.00
Richard Knight, labor	51.63
James Rolston, labor	45.50
Richard Weeks, Jr., labor	40.75
John Knight, labor	40.00
Robert Weeks, labor	32.38
Edward Gowen, labor	15.75
Gary Knight, labor	9.63
	<hr/>
	\$3,081.65

PLOWING SNOW

Richard Weeks, two trucks	\$2,210.88
King Const. Co., intersections, fire station, school yard, turn arounds	441.00
Clayton Spinney, truck	255.63
John Weeks, labor	121.88
John Knight, labor	89.00
Frederick Bourassa, Jr., labor	78.26
Charles Barber, Jr., labor	56.00
Edward Gowen, labor	54.63
Richard Knight, labor	47.25
Richard Weeks, Jr., labor	45.25
David Richards, labor	45.13
James Rolston, labor	17.50
Clayton Spinney, II, labor	6.00
	<hr/>
	\$3,468.41

WINTER PATCHING

Richard Weeks, truck	\$11.80
Richard Weeks, Jr., labor	3.50
Iafolla Co., dura patch	9.43
	<hr/>
	\$24.73

R. C. Hazelton, cutting edges	171.26
Wentworth Lumber Co., 4x4 to set sign post	3.25
Street Signs	360.00
TOTAL WINTER ACCOUNT	<u>\$7,109.30</u>

SUMMER ROADS

PATCHING ROADS

Richard Weeks, truck	\$ 775.85
Iafolla Co., dura patch	511.87
Robert Weeks, labor	222.87
James Roslton, labor	125.87
John Weeks, labor	95.87
Russell Simpson, grader	87.00
Richard Weeks, Jr., labor	54.12
Frederick Bourassa, Jr., labor	40.75
Richard Weeks, foreman	28.00
Donald Garvin, labor	12.25
	<u>\$1,954.45</u>

TARRING ROADS

Trimount Bituminous Co.	\$1,594.55
King Const. Co., sand	1,067.50
Lloyd Stevens, truck	256.00
Robert Kenison, truck	256.00
Russell Simpson, grader	165.00
Town of Stratham, Depot Road	139.50
Richard Weeks, foreman	120.00
Richard Weeks, truck	106.20
John Weeks, labor	20.00
Robert Weeks, labor	20.00
Richard Weeks, Jr., labor	16.00
Richard Weeks, tractor	7.00
	<u>\$3,767.75</u>

CULVERT ON THE OLD PORTSMOUTH ROAD

King Const. Co., backhoe	\$178.00
Richard Weeks, truck	88.50

Iafolla Co., culvert	62.51
City of Portsmouth, police duty	40.80
John Weeks, labor	32.00
Richard Weeks, Jr., labor	27.00
Frederick Bourassa, Jr., labor	10.00

\$438.81

CATCH BASIN AND CULVERT ON TUTTLE LANE

Rila Co., catch basin	\$ 84.00
R. C. Hazelton, culvert	216.00
King Const. Co., backhoe	142.50
Richard Weeks, foreman	20.00
Frederick Bourassa, Jr., labor	14.00
1 bag cement	1.75

\$478.25

FAIRWAY ESTATES

Stephen Vickery, Circle	\$237.00
Iafolla Co., Culvert	122.36
Richard Weeks, foreman	24.00
Richard Weeks, truck	23.60
Robert Weeks, labor	12.00
King Const. Co., backhoe	77.00

\$495.96

CLEANING CATCH BASINS

Northeast Catch Basin Co.	\$210.00
Richard Weeks, foreman	30.00

\$240.00

FLUSHING STORM DRAINS - GREENLAND CENTER

H. & H. Oil Co.	\$23.00
Richard Weeks, truck	11.80
William Thompson, labor	8.75
Richard Hazzard, labor	8.75
James Wilbur, labor	8.75
Kenneth Young, Jr., labor	8.75
Robert Weeks, labor	3.50
John Weeks, labor	3.50

\$76.80

Driveway on New Town Land	109.50
Street Signs	17.50

Merrimack Farmers Exchange shovels, scyths, cutter	29.66
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MOWING ROAD SIDES

Richard Weeks, tractor	24.50
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TOTAL SUMMER ACCOUNT	<u>\$7,633.18</u>
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Received from Town for Summer Roads	7,633.18
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Received from Town for Winter Roads	<u>7,109.30</u>
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TOTAL	\$14,742.48
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Expended	\$14,742.48
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Balance on December 31, 1970	None
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W. Richard Weeks
Highway Agent

Audited 1/20/71
Herman W. Parker
Frank E. Wirling

CEMETERY FUND

PAID OUT

February 22	
Portsmouth Savings Bank	7.00
April 15	
Greenland Citgo Service	20.15
May 2	
David Rolston	62.13
Gary Langton	21.00
May 7	
Parker Rolston	85.50
Griffin Hardware	52.40
May 28	
Del. Chemical Corp	145.75
June 3	
Duncan Brackett	25.00
Gary Langton	45.50
James Rolston	27.00
Robert Weeks —	15.75
David Rolston	76.00
Parker Rolston	226.50
Portsmouth Hardware	5.17
June 8	
Greenland Citgo Service	8.94
June 20	
Griffin Hardware	7.50
June 26	
Everett Bennett, Sr.	60.00
July 2	
David Rolston	68.00
Parker Rolston	140.00
Greenland Citgo Service	2.80
August 5	
David Rolston	72.00
Parker Rolston	60.00

September 4	
Greenland Citgo Service	2.96
Parker Rolston	62.00
David Rolston	72.00
Greenland Citgo Service	2.80
Everett Bennett, Sr.	40.00
October 8	
David Rolston	34.00
Parker Rolston	45.00
Glenn Harvey	40.00
Everett W. Bennett, Jr.	60.00
Goodwin Feed & Supply	12.50
October 19	
Goodwin Feed & Supply	332.45
November 5	
David Rolston	42.00
Parker Rolston	115.00
Greenland Citgo Service	5.17
December 3	
Greenland Citgo Service	1.35
December 8	
Parker Rolston	127.50
George Hayden	8.00
David Rolston	24.00
Total	<u>\$2,261.29</u>

TRUST FUND

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
1904	Alice C. Hatch	Cemetery	Common Trust	330.00	330.00	26.49	26.49
1904	Robert Manson	Cemetery	Common Trust	50.00	50.00	4.02	4.02
1904	John H. Clark	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1012	Josephine Hines	Cemetery	Common Trust	150.00	150.00	12.06	12.06
1912	Frank Rand	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1914	Harvey Clay	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1917	Harriet A. Rideout	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1917	John B. Lowd	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1921	Mary B. Haines	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1922	Sarah T. Ball	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1924	Elmer D. Moulton	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1924	John E. Seavey	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1926	S. S. Brackett	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1927	Breakfast Hill Cemetery	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1930	Edward Robie	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1930	Rufus W. Weeks	Cemetery	Common Trust	300.00	300.00	24.08	24.08
1928	Annie M. Parry	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1932	Ralph Hall	Cemetery	Common Trust	150.00	150.00	12.05	12.05
1932	George Oulton	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1932	Charles W. Hatch	Cemetery	Common Trust	150.00	150.00	12.05	12.05

1933	William Fernald	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1933	Selina I. Simpson	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1933	Grace Weseloff	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1933	J. H. Wendell	Cemetery	Common Trust	300.00	300.00	24.05	24.05
1934	Agustus Speed	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1935	George W. Clark	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1935	Bertram E. Steward	Cemetery	Common Trust	50.00	50.00	4.02	4.02
1935	Robert F. Potter	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1935	William A. Parslow	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1935	William H. Leach	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1935	Andrew J. Schools	Cemetery	Common Trust	50.00	50.00	4.02	4.02
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1936	Helen C. Norton	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	50.00	4.02	4.02
1937	George F. Davis	Cemetery	Common Trust	150.00	150.00	12.05	12.05
1937	Jacob M. Durad	Cemetery	Common Trust	150.00	150.00	12.05	12.05
1938	Howard Durgin & James Pettigrew	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1938	Inez Barnett	Cemetery	Common Trust	50.00	50.00	4.02	4.02
1939	E. J. York	Cemetery	Common Trust	140.00	140.00	11.25	11.25
1939	Laura M. Wiggins	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1940	Nellie Mahoney Trueman	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1940	George W. Berry	Cemetery	Common Trust	150.00	150.00	12.04	12.04
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1940	Arthur Joy	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	50.00	4.02	4.02
1941	Annie Lingley	Cemetery	Common Trust	150.00	150.00	12.04	12.04
1941	Bertha B. Margeson	Cemetery	Common Trust	400.00	400.00	32.12	32.12

1941	Robert W. Stimpson	Cemetery	105.00	105.00	8.43	8.43
1942	Annie B. Chapman	Cemetery	105.00	105.00	8.43	8.43
1942	Dennis Mahoney	Cemetery	100.00	100.00	8.03	8.03
1942	Sarah L. Mann	Cemetery	50.00	50.00	4.02	4.02
1942	Percy Rowe	Cemetery	200.00	200.00	16.06	16.06
1943	Adelaide Weeks	Cemetery	100.00	100.00	8.03	8.03
1943	Chas. & Fannie Brackett	Cemetery	100.00	100.00	8.03	8.03
1943	Mary P. Rokes	Cemetery	100.00	100.00	8.03	8.03
1943	Annie Chapman	Cemetery	150.00	150.00	12.04	12.04
1943	Edward W. Holmes	Cemetery	100.00	100.00	8.03	8.03
1944	James R. Mayers	Cemetery	150.00	150.00	12.04	12.04
1944	Daniel Antrobus	Cemetery	150.00	150.00	12.04	12.04
1944	Alfred Clough	Cemetery	100.00	100.00	8.03	8.03
1946	James Smith	Cemetery	200.00	200.00	16.06	16.06
1947	Caroline Avery Berry	Cemetery	200.00	200.00	16.06	16.06
1947	E. G. Clough	Cemetery	100.00	100.00	8.03	8.03
1947	Stephen Evans	Cemetery	60.00	60.00	4.82	4.82
1947	Samuell Fitzgerald	Cemetery	100.00	100.00	8.03	8.03
1948	Jewett Lot	Cemetery	200.00	200.00	16.06	16.06
1948	Percy T. Perkins	Cemetery	200.00	200.00	16.06	16.06
1949	Thomas J. Brackett	Cemetery	180.42	180.42	14.50	14.50
1950	Efim Trofimovich	Cemetery	100.00	100.00	8.03	8.03
1951	May Lamprey	Cemetery	200.00	200.00	16.06	16.06
1951	Myra O. Ireland	Cemetery	100.00	100.00	8.03	8.03
1951	Arthur F. Cook	Cemetery	100.00	100.00	8.03	8.03
1951	Abbie Durell	Cemetery	100.00	100.00	8.03	8.03
1951	Lillian M. Smith	Cemetery	100.00	100.00	8.03	8.03
1951	Elsie E. Smith	Cemetery	150.00	150.00	12.04	12.04
1951	Irving & Russell Rolston	Cemetery	150.00	150.00	12.04	12.04
1951	Archie J. Whitter	Cemetery	100.00	100.00	8.03	8.03
1949	Mrs. Mary Whitten	Cemetery	100.00	100.00	8.03	8.03

1949	Funerary Owen Stiasen	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1952	William A. Walker	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1952	Abelugo Robinson	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1953	Edwin Brackett	Cemetery	Common Trust	150.00	150.00	12.04	12.04
1953	Clinton M. Packer	Cemetery	Common Trust	400.00	400.00	32.12	32.12
1954	J. S. H. Frink	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1954	Fay Wilson	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1954	Mr. & Mrs. Paul McMullen	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1954	Theodore Fieber Lowd	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1955	Reginald C. Jones	Cemetery	Common Trust	125.00	125.00	10.04	10.04
1955	Albert D. McKay	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1955	Ellis G. Waldren	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1956	Annie L. Marden	Cemetery	Common Trust	150.00	150.00	12.04	12.04
1956	McIntire & Davis	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1956	C.A. & H.W. Parker	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1956	George H. Waterhouse	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1956	Carl Akerley	Cemetery	Common Trust	50.00	50.00	4.02	4.02
1956	William R. Weeks	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1957	Frank Lane	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	Frank Graves	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	Walter Dockham	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	Angelo Valzania	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	June Hatch	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1957	Horace Cannon	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	Parker A. Rolston	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	J. A. Record	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	500.00	40.15	40.15
1958	L. B. Spencer	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1958	Arthur Clough	Cemetery	Common Trust	200.00	200.00	16.06	16.06

1958	Martha L. Bennett	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1958	William E. Beck	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1959	William A. Odell	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1959	Maraget Staple	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1959	Mary B. Alcott	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1959	Suzannie Thompson	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1959	John R. Brackett	Cemetery	Common Trust	100.00	100.00	8.03	8.03
1959	J.A.M. Chapman	Cemetery	Common Trust	200.00	200.00	16.06	16.06
1954	Clarence E. Gowen	Cemetery	Common Trust	160.61	160.61	12.90	12.90
1960	Kenneth Schurman	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1960	Bertha Norton	Cemetery	Common Trust	250.00	250.00	11.10	11.10
1961	Byron Davis	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1961	Fred Bourassa	Cemetery	Common Trust	150.00	150.00	6.66	6.66
1961	Hazel Hamel	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1961	Lizzie Davis	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1962	Allin Spencer	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1962	Harold Caswell	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1962	Charles Parker	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1962	Burton Brackett	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1962	Adelebert Jette	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1963	Correne Rolston	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1963	Arthur Ireland	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1962	Mrs. Freda Haigh	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1963	Frank Wirling	Cemetery	Common Trust	150.00	150.00	6.66	6.66
1964	George Browning	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1964	Sion Lynam	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1964	Robert Martel	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1964	Robert Carder	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1964	Jerrie Jones	Cemetery	Common Trust	35.00	35.00	1.57	1.57

1964	Mary Todd	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1965	H. F. Hyatt	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1965	Richard Moody	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1965	David & Brinda Richards	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1965	Mrs. Dorothy Dowling	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1965	Mrs. Thomas Logan	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1965	Alexander Chomack	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1966	Paul Hughes	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1966	Robert Dowling	Cemetery	Common TRust	100.00	100.00	4.43	4.43
1966	Phillis Nickelas	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1967	William Brackett	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1967	Gladys Caswell	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1967	George & Delia Godfrey	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1967	John & Florence Ireland	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1970 &							
1967	Milton Schurman	Cemetery	Common Trust	200.00	200.00	6.48	6.48
1968	John R. Brackett	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1968	Anabel B. Jackson	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1968	Lila J. Cottrell	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1968	Alonzo Crowell	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1968	J. Warren Crowell	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1968	Roy Hoonhout	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1968	Mrs. Catherine Downs	Cemetery	Common Trust	100.00	100.00	4.43	4.43
1969	Richard Van Etten	Cemetery	Common Trust	200.00	200.00	8.88	8.88
1970	Mrs. James Gannon	Cemetery	Common Trust	100.00	100.00	4.46	4.46
1970	Archie Molleor	Cemetery	Common Trust	100.00	100.00	4.46	4.46
1970	Mrs. Erna Coakley	Cemetery	Common Trust	100.00	100.00	00	00
Total Cemetery Fund				22,391.03	22,391.03	1,583.24	1,583.24
1947	Abbie Vaughan	Library	Common Trust	9,549.66	9,549.66	768.74	768.74
1899	Caroline Weeks	Library	Common Trust	2,000.00	2,000.00	161.00	161.00
1899	Salter Fund	Library	Common Trust	500.00	500.00	40.25	40.25
1958	Lillian Odell	Library	Common Trust	1,000.00	1,000.00	80.50	80.50
1899	Caroline Weeks	Sidewalk	Greenland	1,000.00	1,000.00	35.00	35.00
1899	Caroline Weeks	School	Greenland	1,000.00	1,000.00	35.00	35.00
Totals				37,440.67	37,440.69	2,703.73	2,703.73

		PRINCIPAL			INCOME	
No. of Shares	HOW INVESTED	Balance Beginning Year	Capital Gains	Balance End Year	Income During Year	Expended During Year
	Fund A					
1607	Puritan Fund	15,636.11		15,973.58	803.50	803.50
1048	Keystone Cust. K-1	8,059.12		7,839.04	492.56	492.56
1029	Keystone Cust. B-4	9,065.49		8,149.08	699.72	699.72
1558	Nat. Securities Dividend	6,403.38	30 Shares	6,383.78	363.94	363.94
23	Mass. Investors Trust	340.86	931 Shares	346.04	11.25	11.25
	Portsmouth Savings Bank	307.21		307.21	12.98	12.98
	Cap. Gain					
	Fund B					
597	Value Line Income	2,985.00	161.19	2,829.78	161.19	161.19
338	Nat. Securities Dividend	1,389.18	2 Shares	1,366.80	77.96	77.96
			3.18			
	Portsmouth Savings Bank	7.43		171.80	1.71	1.71
	Cap. Gain					
	Portsmouth Savings Bank	00		2,400.00	8.92	8.92
	Town of Greenland	2,000.00		70.00	70.00	70.00
Total		46,193.78	164.37	45,767.69	2,703.73	2,703.73
Audited 1/25/71						
Herman W. Parker						
Frank E. Wirling						

WEEKS PUBLIC LIBRARY

New registrations for the year 1970

Adults	35
Children	53
	<u>88</u>

Circulation for the year 1970

Fiction - adult	3306
Non-fiction - adult	1261
Children	1182
Magazines	620
	<u>6369</u>

New books added during the year 1970

Fiction	78
Non-fiction	65
Children	49
	<u>192</u>

The Greenland Historical Society has presented the library with a copy of the History of the Town of Hampton, N. H., for which we extend sincere thanks.

We have purchased a recent reprint of the original History of New Hampshire by Jeremy Belknap. This history was first published in 1812. The library has the old two-volume edition, which is in rather poor condition. The new copy will be available for circulation. We have also acquired Scenery of the White Mountains by William Oakes. These books make a very valuable addition to our collection on New Hampshire history.

We are again indebted to many friends for gifts of books and magazines.

New book cases have been built to fit the spaces under the windows making extra space available for books and magazines.

Mrs. Shirley Hoonhout has been serving as assistant librarian since September.

Respectfully submitted,
Catherine M. Syphers, Librarian

REPORT OF THE WEEKS PUBLIC LIBRARY

Income:

Balance, January 1, 1970	\$793.86
Town	1700.00
Abbie Vaughan Fund	768.74
Lillian Odell Fund	80.50
Salter Fund	40.25
Fines	57.53
Books sold	12.97
Jr. Women's Club	4.18
Pay for a damaged book	4.25
N. H. State Library	
for reference books	100.00
Refund from the Follitt Library Book Co.	18.34
Friends of the Library	8.49
	<u>\$3,589.11</u>

Payments:

Librarian	\$ 747.50
Assist. Librarian - Judith McAdams	69.00
Assist. Librarian - Shirley Hoonhout	63.00
Janitor	131.25
Trustee fees	6.00
Books	687.39
Magazines	86.33
Supplies	59.54
Fuel oil and burner service	419.31
Electricity	78.60
Water	15.00
Petty cash - Librarian	31.53
Petty cash - Treasurer	11.00
Mr. Arthur Weeks	8.00
Gage Construction Co. - book cases	214.63
Mr. Robert Weeks	1.50
Mrs. Shirley Hoonhout	10.00
N. H. State Library - lost books	14.36
F. J. Barnard & Co.	8.49

TOWN WARRANT 1971

TOWN WARRANT --- 1971

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in town affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the ninth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following question: Are you in favor of the adoption of the Amendments to the Greenland Zoning Ordinance and Zoning Map as proposed by the Town Planning Board, and consisting of 20 mimeographed pages entitled for convenience, "Revised Zoning Ordinance", together with a revised Town Zoning Map, all as per copies of said zoning amendments and map file with the Town Clerk and to be posted at the time and place provided for election of Town Officers.

(The polls will open at 10:00 A.M. and will close no earlier than 6:00 P.M. to cast your ballot on Article 1. Discussion and action on other articles in the warrant will take place in the evening beginning at 8:00 P.M.)

2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers and the disposition of the question on referendum.

3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$6,015.00 in payment of salaries and commissions.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$63,491.00.

5. To see what sum of money the town will vote to raise and appropriate for the building, repair and maintenance of highways and bridges. The estimated amount is \$8,000 for summer work and \$7,500 for winter work.

6. To see if the town will vote to raise and appropriate the sum of \$190.59 against the State's \$1,270.62 for construction and maintenance of Class V roads.

7. To see if the town will vote to raise and appropriate the sum of \$450. for the care of trees.

8. To see if the town will vote to raise and appropriate the sum of \$1,700. for the support of the Weeks Public Library.

9. To see if the town will vote to raise and appropriate the sum of \$700. for the care of parks and playgrounds.

10. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

11. To see if the town will vote to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent and the land

on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk.

12. To see if the town will vote to raise an appropriate the sum of \$1,000. for the care of cemeteries.

13. To see if the town will vote to raise and appropriate the sum of \$600. as Greenland's share toward the support of the Mental Health Clinic in Portsmouth.

14. To see if the town will vote to elect the Town Clerk for a three year period such an election to be held in 1972.

15. To see if the town will vote to elect the Tax Collector for a three year period such an election to be held in 1972.

16. To see if the town will vote to adopt the following ordinance. The following ordinance is enacted pursuant and amended to the enabling provision of R.S.A. 466 and its amendments, for the purpose of regulating the restraining of dogs owned or kept within the Town of Greenland, N. H.

No dog shall run at large within the Town of Greenland, N. H.

"Dog" shall mean both male and female, neutered or spayed, and including puppies so-called.

"At large" shall be intended to mean off the premises or property of the owner/keeper and not under the control of a responsible person and obedient to that

person's commands, or on a leash, cord, chain or lead not over eight (8) feet in length or confined within a vehicle, or within the real property limits of the owner or keeper. At no time, without the property owner's permission shall any dog be permitted on the private property of another person.

Any owner or keeper that refuses or neglects to comply therewith shall be fined not more than twenty five dollars (\$25.) for each violation. Such fine shall inure to the general funds of the town of Greenland unless otherwise directed by the Selectmen.

17. To see if the town will vote to raise and appropriate the sum of \$1059.00 as Greenland's share toward the support of the Southeastern New Hampshire Planning Commission.

18. To see if the town will vote to raise and appropriate the sum of \$100. for the Portsmouth-Kittery Armed Services Committee.

19. To see if the town will vote to raise and appropriate the sum of \$500. toward the support of the Great Bay School.

20. To see if the town will vote to raise and appropriate an amount equal to \$1.00 per capita, namely \$1,765., for the Portsmouth District Nursing Association so that Greenland may receive coverage in the services of that organization.

21. To see if the town will vote to raise and appropriate the sum of \$1000. to replace the tank on Fire Engine No. 3.

22. To transact any other business that legally may

come before this meeting.

Given under our hands and seal this nineteenth day of February in the year of our Lord nineteen hundred and seventy one.

Clayton S. Spinney
Sigmund V. Wroblewski
George E. Gowen
Selectmen of Greenland, N. H.

A true copy of Warrant - Attest:
Clayton S. Spinney
Sigmund V. Wroblewski
George E. Gowen
Selectmen of Greenland, N. H.

TOWN BUDGET 1971

TOWN BUDGET --- 1971

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 30, 1970

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest & Dividends Tax	1,800.00	2,843.05	2,000.00
Railroad Tax	70.00		
Savings Bank Tax	800.00	1,167.65	1,000.00
Bus. Profits Tax		2,584.05	347.00
Meals & Rooms Tax	6,000.00	7,298.50	7,000.00
Fighting Forest Fires		25.85	
Reimbursement Head Tax Exp.		53.06	50.00
Reimbursement a/c Old Age Asst.		464.14	
From Local Sources Except Taxes:			
Dog Licenses	650.00	783.00	700.00
Bus. Lic., Permits & Filing Fees	400.00	428.50	400.00
Interest Rec. on Taxes & Deposits	800.00		
Motor Vehicle Permit Fees	21,000.00	19,253.14	20,000.00
Amt. Raised by Issue of Bonds or Notes:			
Anticipation of taxes		25,000.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes, Regular @ \$2	1,350.00	1,306.00	1,282.00
Yield Taxes - 1969		59.52	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	32,870.00		32,779.00

APPROPRIATIONS

	Approp. Previous Year 1970	Actual Expend. Previous Year 1970	Estimated Expend. Fnsuing Year 1971
General Government:			
Town Officers' Salaries	5,790.00	5,693.71	6,015.00
Town Officers' Expenses	3,500.00	3,589.77	3,500.00
Election & Registration Exp.	400.00	501.70	300.00
Fire House	1,100.00	985.28	1,100.00
Exp. Town Office / Clock	700.00	555.00	750.00
Reappraisal of Property	300.00	300.00	300.00
Vol. Fire Dept.	2,000.00	2,000.30	2,165.00
Protection of Persons and Property:			
Police Dept., inc. (\$500.)			
for Dog Officer	4,700.00	4,620.34	5,000.00
Fire Dept.	150.00	149.14	150.00
Care of Trees	450.00	750	450.00
S.E.N.H. Reg. Plann. Comm.	500.00	481.00	1,059.00
Insurance	1,650.00	1,606.40	1,650.00
Planning & Zoning	200.00	291.65	950.00
Damage by Dogs	25.00		150.00
Damages & Legal Exp.	2,500.00	2,500.00	6,000.00
Master Plan	8,250.00	3,398.00	4,852.00
Health:			
District Nursing Asso.			1,765.00
Vital Statistics	50.00	39.50	50.00
Mental Health Clinic	600.00	600.00	600.00
Town Dump	2,300.00	2,106.16	2,500.00
Highways & Bridges:			
Town Maintenance-Summer	8,000.00	7,633.18	8,000.00
Town Maintenance-Winter	7,500.00	7,109.30	7,500.00
Street Lighting	1,400.00	1,450.97	1,650.00
Town Road Aid	192.06	192.06	190.59
Libraries:	1,700.00	1,700.00	1,700.00
Public Welfare:			
Town Poor	1,200.00	1,806.56	1,200.00
Old Age Assistance	750.00	416.88	750.00
Great Bay School			500.00

Patriotic Purposes:			
Mem. Day & Veterans' Asso.	50.00		90.00
Armed Services	100.00	100.00	100.00
Recreation:			
Parks & Playgrounds	600.00	503.00	700.00
Public Service Enterprises:			
Cemeteries	1,000.00	1,000.00	1,000.00
Replace tank on Eng. 3			1,000.00
Advertising & Reg. Asso.	100.00	100.00	
Interest:			
On Temporary Loans	570.00	366.88	500.00
On Long Term Notes & Bonds	2,032.50	2,032.50	1,584.00
Outlay for New Construction & Perm. Improv.:			
New Equipment	2,200.00	2,145.00	
Payments on Principal of Debt:			
Long Term Notes	8,600.00	8,600.00	7,200.00
Payment to Cap. Reserve Funds	1,000.00	1,000.00	1,000.00
County Tax	20,210.00	19,653.03	20,100.00
TOTAL APPROPRIATIONS	92,369.56		94,070.59



N. H. State Library - damaged book	4.25
Mr. James Rolston	1.50
	<hr/>
	\$2,668.18
Balance, January 1, 1971	920.93
	\$3,589.11

Respectfully Submitted,
Ruth C. Brackett, Treasurer

Bank Balance 31 December 1970	\$920.93
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Audited 1/22/71
Herman W. Parker
Frank E. Wirling

CAROLYN WEEKS FUND

Income:	
Balance, January 1, 1970	\$ 181.28
Carolyn Weeks Fund	161.00
Dividends	5.42
	<u>\$347.70</u>
Payments:	
The Hobbs Insurance Agency	128.35
Balance, January 1, 1971	219.35
	<u>\$347.70</u>

Respectfully Submitted,
Ruth C. Brackett, Treasurer

Bank Book No. 33206
Audited 1/22/71
Herman W. Parker
Frank E. Wirling

LIBRARY FUND

Abbie Vaughan	768.74
Caroline Weeks	161.00
Lillian Odell	80.50
Salter Fund	40.25
	<u>1050.49</u>
Paid Library Trustees	1050.49

SIDEWALK FUND

Town of Greenland	35.00
Piscataqua Savings Bank	45.61
Balance 1969	901.74
Balance December 31, 1970	<u>982.35</u>

SCHOOL FUND

Town of Greenland	35.00
Paid School Treasurer	35.00
	<u>00</u>

FIRE TRUCK FUND

Portsmouth Savings Bank	2,050.92
Interest	95.92
Town of Greenland	1,000.00
Balance December 31, 1970	<u>3,146.84</u>

CEMETERY FUND

Fund A	1,333.46
Fund B	249.78
Sale of Lots	225.00
Town of Greenland	1,000.00
Gift	5.00
Balance December 31, 1969	1,653.21
	<u>4,466.45</u>
Paid	2,261.32
Balance December 31, 1970	<u>2,205.13</u>

Audited 1/25/71
Herman W. Parker
Frank E. Wirling

REPORT OF THE GREENLAND VOLUNTEER FIRE DEPARTMENT FOR THE YEAR 1970

During the year 1970 the Greenland Volunteer Fire Department responded to a total of 39 calls for all types of emergencies. This represented a decrease of 20 calls as compared to the 59 received during 1969.

Property damage was very low compared with previous years. This was no doubt due to the fact of early discovery of fires by home-owners and action on their part in being able to contain such fires until the arrival of the Fire Department.

Brush and grass fires continue to be the seasonable problem, mainly along the B & M. tracks during the spring and fall months.

Calls received during the year 1970 were classified as follows:

House	3
Electrical Appliances	3
Brush and Grass	10
Flooded cellars	2
Town Dump	2
Mutual Aid	1
Oxygen-Acetylene Tank (Sylvania Plant)	1
Car Accident	2
Downed Power Lines	1
Emergency coverage of Fire Station due to severed Telephone Cable	1
False Alarms	5
Bomb Hoax	2
Chimney	2
Missing Person	1
Participation in full scale area Mutual Drills	2
Barn burned at request of owner	1

39

On August 1, 1970, members manned the Fire Station with 2 hour shifts from 8 P.M. that day until 10:00 A.M. the following day when the telephone cable serving the Town of Greenland was severed at a construction site on Route 101 leaving the town without communication. People were advised via local radio stations as to what steps to take in event of fire.

During the year 1970 the local department provided assistance to the town of Stratham for a housefire near the Greenland-Stratham line.

During the same period under the Mutual Aid System the Greenland Department was assisted by departments from Rye, Portsmouth and Newington in containing a grass fire on Post Road.

During the year 1970 the local department assisted the Portsmouth Fire Department with a simulated oil spill in the Piscataqua River, also a simulated oil tank fire at the Portsmouth Naval Shipyard. Both of these events were carried out to test a large scale operation of the Mutual Aid System.

A total of approximately 304 man hours of actual time was used to answer calls received for various emergencies within the Town of Greenland during the year 1970 and does not include time spent at station in cleaning apparatus, reloading hose, checking equipment and refueling of trucks to make sure trucks are ready for next call.

During the year 1970 members continued their training with a course on "Fire Department Tactics". Also a course on "Sprinkler Systems". The latter course was held due to the construction of the "Sylvania Plant" off Route 101 to acquaint members of the department in the proper procedures in providing

additional water to the plant "sprinkler system in case of fire, also methods to be used to reduce "water damage" in case of accidental discharge of sprinkler heads.

These courses were conducted by instructors from the N. H. State Fire Service training program and were attended by an average of 15 members for a total of 525 man hours. Regular drill sessions held on the fourth Tuesday of each month accounted for an additional 400 man hours.

Officers of the department also attended training classes at "Lily Pond" Gilford, N. H. and the yearly Fire Chief's sponsored school at Fitzwilliam, N. H. in order to keep up with the latest methods in fire fighting.

New equipment provided for the use of the Fire Department by town appropriated funds consisted of the following items.

- 9 lengths of 2½" hose 450 ft.
- 2 - 2½" Double Male Fittings
- 8 Spanner wrenches
- 2 Holders for Spanner Wrenches
- 1 doz. 2½" Brass Rings (For repair of broken hose)
- 1 doz. 2½" Rubber Gaskets
- 1 doz. 1½" Brass Rings (For repair of broken hose)
- 1 doz. 1½" Rubber Gaskets
- 1 Akron Hose Clamp - style No. 588
- 3 Double Female Fittings - 2½" N.S.T.
- 2 - 2½" Male Plugs
- 1 Set - 4½" Couplings N.S.T.
- 1 Akron Brass Suction Siamese Fitting Style No. 1482

Also purchased by town funds were 15 tone alert receivers for use of Fire Department. The En-Corder or

Tone Generator to be used with these receivers was purchased with funds provided by the Women's Auxiliary of the Greenland Volunteer Fire Department.

Also installed during the month of January 1971 was a new device known as a Co-Ordinator which is tied into the Red-Phone Net-Work. Upon receipts of a telephone call reporting a fire or similar emergency, members are now able to activate both the Tone-Alert receivers and Siren and give the location and type of emergency from any Red-Phone location. This will greatly reduce the response time in alerting members of the fire department to an existing emergency.

The cost of the above device of approximately \$300.00 was provided by funds from the Women's Auxiliary of the fire department with installation cost of approximately \$75.00 being provided from the General Fund of the Greenland Volunteer Fire Department.

The Fire Alarm system at the Sylvania Plant is also connected into this system with an identifying tone of their own. Cost of this installation was borne by the Sylvania Plant.

Thru the generosity of a donor who wishes to remain unknown, a portable Resuscitator-Inhalator has been made available to the Town of Greenland. The Fire Department has purchased an extra oxygen tank and regulator valve to be used with the original equipment and will be available thru either the Fire or Police Departments.

Also during the early winter months and spring of 1970 considerable work was done on Engine No. 1 with motor and transmission over-haul, also piping was increased in size and re-arranged to provide better flow

to the pump to increase water supply and pressure.

During the year 1970 the following amounts in excess of Town Appropriations were raised by members of the Fire Department and their Women's Auxiliary to assist the town in operation, maintenance and continued improvements to the Fire Department.

Collections, Disbursements and Balance of General, Clothing and Equipment of Truck Funds

Jan. 1, 1970 - Balance on hand	921.66
Collected, Jan. 1, 1970 to Dec. 31, 1970	558.26
	<u>1479.92</u>

Disbursements from above funds	
Jan. 1, 1970 to Dec. 31, 1970	1086.32
Bal. on hand Dec. 31, 1970	393.60
	<u>1479.92</u>

Money was expended as follows:

1 Rebuilt Motorola Radio for Engine No. 2	300.00
Replacement of Worn Coats	72.88
3 pair Boots	35.70
New Badges	43.58
Helmet Liners	12.60
1-1½" Plastic Nozzle (For evaluation purposes)	18.75
Business phone at Fire Station	
Maintained by Firemen	150.54
Repairs and Maintenance of Equipment	105.61
Treasurers and Station Supplies	154.44
Bottled Gas	18.00
Flowers, Donations, Memorial Sunday & Misc.	173.32
	<u>1086.32</u>
	393.60
	<u>1479.92</u>

Status of Truck Fund

Balance on hand Jan. 1, 1970	183.49
Collected all sources	

Jan. 1, 1970 to Nov. 18, 1970	1627.41
	<u>1810.90</u>
Expended Jan, 1, 1970 to Nov. 19, 1970 including payment of \$775.59 to retire balance of note due on Engine No. 2	1447.17
	<u>363.73</u>

Thru the efforts of members of the Volunteer Fire Department and their Auxiliary and the excellent support of the townspeople we were able to build up the Truck Fund to a point whereby we were able to retire the note on Engine No. 2 one (1) year earlier than we had hoped for.

Original Price of Truck	3000.00
Down Payment from Truck Fund	1500.00
Loan from Bank for 36 Payments	1859.76
	<u>3359.76</u>
Actual Cost to Department	<u>3257.13</u>
Interest saved and reflected in Balance of Truck Fund Nov. 19, 1970	102.63

By vote of meeting December 8, 1970 Truck Fund was discontinued and Balance of 363.73 transferred to General Fund.

The Chief of the Fire Department would again call attention to the existence of a "state law" requiring a permit for the installation and operation of new oil burning equipment.

In case of Fire or any emergency requiring assistance from the Fire Department please give name, location or street address and type of fire if possible. If you have small children get them out of the house and make call from neighbors if necessary.

FIRE PHONE NUMBER IS 436-5553

Please do not use this number except for emergencies.

If you have any questions not connected with emergencies please use the following numbers.

Chief Durgin	436-0568
Sec. Fernald	436-2598

We again would like to thank all persons and organizations for their generous support throughout the year 1970 and a special thanks to the Women's Auxiliary of the Fire Department in providing funds for the Tone-Generator and Co-Ordinator Units for use with the Red-Phone Net-Work.

Respectfully submitted
Franklin P. Durgin
Chief, Greenland Vol. Fire Dept.

FIRE HOUSE MAINTENANCE

Red Phone	\$376.65
Fire House Phone	31.50
Siren	27.57
Fire House Lights	42.65
Oil	375.76
Water	22.80
Burner Service	50.25
	<u>\$927.18</u>

FIRE DEPARTMENT EXPENSES ITEMIZED

June 1	Kenneth Fernald, Treas.	\$492.40
June 1	Alfred E. Grimes, Equipment	475.77
July 1	Alfred Grimes, Supplies	210.80
July 1	Alfred Grimes, Supplies	332.25
Oct. 1	Kenneth Fernald, Treas.	489.08
		<u>\$2,000.30</u>

INSURANCE ITEMIZED

Town Officers Bonds	166.00
Cruiser	251.30
Highway bond	25.00
Misc. Floater Policy	22.00
Theft & Burglary	105.00
Fire House	46.80
Fire Dept. Policies	56.00
Fire Dept. Policies	56.10
Firemen, Injury	222.70
Fireman, Accident Coverage	217.50
Fire Truck	265.00
Wormken Compensation	173.00
	<u>\$1,606.40</u>

OFFICERS OF THE GREENLAND VOLUNTEER FIRE DEPARTMENT FOR 1971

Chief

Franklin P. Durgin

Deputy Chiefs

Kenneth N. Fernald

A. Duncan Brackett

Captains

James Wilbur

Kenneth Young

Lieutenants

Richard Hazzard

Donald Miller

Engineers

William Thompson

George Hayden

Secretary-Treasurer

Kenneth F. Fernald

Board of Directors

William Brackett

Ulric Bunker

Clifford Flanders

Roy Chisholm

Selectmen of the Town of Greenland

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture-to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation to prior to 9:00 A.M. and after 5:00 P.M. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match

you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

STATE	484 fires	244 acres
DISTRICT	30 fires	42 acres
TOWN	5 fires	3 acres
TOWN PERMITS	130	

Roy H. Chisholm, Forest Fire Warden
Ivan E. Scranton, District Fire Chief

REPORT OF THE CHIEF OF POLICE
from
1 January 1970 to 31 December 1970

I again wish to thank the citizens, teachers, school board and the selectmen for their cooperation during the past year.

The past year was very busy for this department; as the town grows we are called on to handle more and more complaints and requests for all types of police services.

Investigations for Army, Navy, Industrial Security, Internal Reveune and calls of a Miscellaneous nature 35

The following is a list of some of the offenses and miscellaneous items that were handled by this department during the past year:

Accidents	33
Theft	14
Dog calls	32
Brawls	10
Vandalism	6
House robberys	4
Stolen cars	13
Boat stolen	1
Trucks stolen	2
Boat motor stolen	1
Traffic violations	12
Defective equipment	6
Telephone poles	1
Child molesting	2
Bomb scares	2
Ambulance calls	19
Summons served	15
Warrants served	10

Damaging signs	4
Minors with liquor	12
Drunk	5
Driving while intoxicated	2
Operating uninspected vehicle	4
Misuse of plates	3
Leaving scene of accident	5
Allowing an unlicensed person to operate	3
Operating motorcycle without protective gear	2
Stop sign	3
Speeding	10
Mail-Boxes broken	19
Possession of narcotics	2
Complaints received and investigated	8
Juvenile cases	15
Motor vehicle warnings	15
Property damage	10
Personal injury	4
Stolen cars recovered	12
Abandoned cars	4
Death matters	8
Family matters	11
Highway matters	6
Larceny	3
Lost property	9
Missing persons	14
Peeping tom	11
Prowlers	2
Pranks	10
Selectmens' matters	3
Try and locate	2
Rubbish in road	6
Assistance to other police depts	12
Summons served for other police depts	11
Power Company matters	6
Postal boxes stolen	3
Schoolhouse windows	12
Rape	2

Cost of maintaining cruiser	\$ 1,148.50
Miles accumulated	36,000

Asa M. Waitt
Chief of Police
Greenland, New Hampshire

PLANNING BOARD REPORT

The Planning Board held forty-six meetings from 1 January through 31 December 1970. Eleven subdivisions were reviewed. Ten subdivisions were approved and one disapproved. Twenty four meetings were devoted to the Comprehensive Master Plan for the town. The zoning amendments included in the town warrant implement the most important provisions of the Comprehensive Master Plan which has been adopted by your Board. The majority of the Board supports adoption of the zoning amendments which will appear on the official ballot. Adoption of the zoning amendments is considered necessary in order to achieve some of the goals and objectives of the Comprehensive Master Plan which were adopted unanimously during a joint session of the Board of Selectmen and the Planning Board on 8 October 1970.

The results of the survey taken during the data gathering phase of the Plan were distributed to the residents last year. Although the replies to questions dealing with mobile homes and town houses/apartments were generally in the negative, the members of the Board believe if properly designed and regulated to the growth of the community, the sites for mobile homes and apartments can be beneficial to the town. The members of the Board envision that as the population in Greenland increases, and the proposed sites are demonstrated to be assets to our community, additional sites can be provided by changes to the zoning ordinance.

It took considerably longer than the six months estimated to prepare the Comprehensive Master Plan. The delay was due to the increased number of discussions and studies required to reach agreements on the various issues involved. For this reason the 1970

appropriation \$8250 was not expended by 31 December 1970. A surplus of \$4852 remains which must be appropriated this year to cover the cost of Consultant's services. The members of The Board believed that it was more important to produce a plan in which we all believed rather than to expend the appropriated funds by a deadline and produce a mediocre plan.

The goals and objectives of the Comprehensive Master Plan of Greenland are as follows:

1. Preserve the Rural character of Greenland.
2. Good Administration of local government.
3. Planned increases in Public Facilities and Services.
4. Limited Business and selected Industries.
5. Preservation of Historic Areas.
6. Planned open space and recreational areas.
7. Adequate housing for those with low income and the elderly.
8. Provide for good public school facilities.
9. Provide for a healthy economy and controlled growth.

The Board was extremely careful to retain existing zoning requirements which stood the test of time and which are considered beneficial to the town; these have been incorporated into the proposed amendments together with new requirements. The Comprehensive Master Plan and zoning amendments are the best we know how to do. The Planning Board by itself cannot shape the character of the town. In the last analysis, what is done with the land in Greenland will determine the character of the community. It is therefore strongly recommended that the proposed zoning amendments be adopted so that our town can be what the people want.

Redford R. Rand, Chairman

REPORT OF GREENLAND DOG COMMITTEE

To the Board of Selectmen:

The Greenland Dog Committee was appointed by Moderator John Brackett as voted at the Town Meeting of March 10, 1970. The following people were appointed: Chief of Police, Asa Waite; John Brackett; Mrs. Herman Hughes; Charles Beatty; Dog Officer, Paul Barnes; Clifford Flanders and Selectman Clayton Spinney.

The committee has held ten meetings during 1970 and 1971, resulting in the following recommendations:

1. Full time Dog Officer — Salary \$500 dollars per year.

2. Purchase the following supplies: (a) A dog cage - approximately \$40.00 (for transporting) (b) Net for small dogs - approximately \$12.00.

Equipment on hand:

- 1 - 4 foot spring loaded noose.

- 1 - Pair of gloves.

3. A confinement law to be presented in Town Warrant, March 9, 1971, to be voted on by voters of Greenland as follows:

The following ordinance is enacted pursuant and amended to the enabling provisions of R.S.A. 466 and its amendments, for the purpose of regulating the restraining of dogs owned or kept within the Town of Greenland, N. H.

No dog shall run at large within the Town of Greenland.

1. "Dog" shall mean both male and female, neutered or spayed, and including puppies so-called.

2. "At large" shall be intended to mean off the premises or property of the owner/keeper and not under the control of a responsible person, and obedient to that person's commands, or on a leash, cord, chain or lead not over eight (8) feet in length or confined within a vehicle, or within the Real Property limits of the owner or keeper. At no time, without the property owners permission, shall any dog be permitted on the private property of another person.

3. Any owner or keeper that refuses or neglects to comply therewith, he shall be fined not more than twenty five dollars (\$25.00) for each violation. Such fine shall inure to the general funds of the Town of Greenland unless otherwise directed by the Selectmen.

Clifford O. Flanders,
Secretary

BUILDING PERMITS – 1970

Theodore Place	
97 Ports. Ave. - addition	\$3,200
Hartman Const. Co.	
Lot No. 17 Holly Lane - Res.	22,000
Edgar Litalier	
Great Bay Dr. - addition	2,000
Harry Booker	
Ports. Ave. - Garage	3,000
F. J. Maranahas	
Lot No. 7 Palm Drive - Res.	22,000
W. Richard Weeks	
677 Bayside Rd. - Farm Bldg.	7,000
Robert C. Smith	
53 Hillside Dr. - addition	4,000
Phillip Bankston	
446 Post Rd. - addition	4,000
G. Newton Weeks	
160 Newington Rd. - add. to farm bldg.	500
Lionel Sirois	
529 Ports. Ave - alteration to roof	200
Hartman Const. Co.	
Lot No. 7 Caswell Dr. - Res.	30,000
Hartman Const. Co.	
Lot No. 6 Caswell Dr. - Res.	30,000
Clifford Peloquin	
25 Ports. Ave - addition	1,800
Ronald C. Coakley	
Ocean Rd. - Res.	15,000
Wayne Smith	
Ports. Ave. - addition	1,500
Angelo Valzania	
Ports. Ave. - addition to stand	250
Marshall Merrill	
Gr. Bay Rd. - addition	4,000
James L. Parker	
Fairway Dr. - Res.	20,000

Henry Fieldsend	
Winnicut Rd. - Garage	3,000
Harold Gove	
480 Ports. Ave. - alteration	1,300
Hartman Const. Co.	
Lot No. 25 Caswell Dr. - Res.	30,000
F. J. Brown	
Lot No. 3 Brown Ave. - Res.	23,500
G. Newton Weeks	
160 Newington Rd. - Farm bldg.	12,000
Harold Lamb & Robert Hussey	
Winnicut Rd. - Res.	8,650
E. L. Shovan	
Ports. Ave. - addition	3,000
Gage Const. Co.	
Lot No. 31 Holly Lane - Res	18,000
F. J. Brown	
Lot No. 4 Brown Ave. - Res	22,000
Ronald C. Coakley	
Ocean Rd. - Res.	17,000
Robert Carder	
27 Sunset Dr. - Porch	150
Charles McKay	
Bayside Rd. - Res	20,000
Ulric Bunker	
655 Ports Ave. - alteration	3,000
Frank Mercurio	
Tuttle Lane - Res.	20,000
Hartman Const. Co.	
Lot No. 26 Caswell Dr. - Res	30,000
Raynolds Drake	
Lot No. 2 Stratham Lane - Res	10,000
Chas Fall	
Post Rd. - addition to Farm bldg.	200
Roderick Gauvin	
Post Rd. - Farm bldg	1,000

OLD PERMITS RENEWED

Clayton Spinney	
Winnicut Rd.	no charge
Gladys Blanchard	
Sunset Dr.	no charge
Adam Marcherlaitis	
Ports. Ave.	no charge
Permit Fees Received	\$797.00
Paid to Town Treasurer	398.50

J. M. Sanderson
Building Inspector

REPORT OF THE HEALTH OFFICER

New Homes Checked for Septic Systems	11
Septic Tanks Pumped Out	38
Renewed Leach Fields and Tanks	20
Additions to Systems	10
Leach Systems Complete (Not New Homes)	8
Leach Fields Only	5
Phone Calls at Home "In - Out"	130
Foster Homes	3
Health Hazards	11
Refrigerators, Unsafe, Disposed of	2
Diner, Route 101—Corner Tuttle Lane, "Health-Fire"	
Phone Calls to Concord	10
Disposal of Rubbish, on Property not their own	4
Water Tested in Concord	1
"Little Red School House", Licensed for Children	30
2 Teachers. Mrs. Race, Ocean Road	
Mrs. Betsy Gowen, Kindergarten	
1 Teacher, 1 Assistant, Licensed for 15 Children	
Bayside Road	
Leak-Water Main-Front of School	
Septic Tank Truck not Licensed	1
Sylvania Elect. Prod., Inc.	
"Assisted by Mr. Wroblewski—Mr. Sanderson"	

Respectfully Submitted,
Frank M. Marshall
Health Officer

SCHOOL DISTRICT OFFICERS

School Board

Thomas C. Bridges

Term expires 1971

John W. Stocker

Term expires 1972

Parker A. Rolston

Term expires 1973

Moderator

Herman W. Parker

Clerk

Marcia H. Haslam

Treasurer

Frank E. Wirling

Auditor

Herman W. Parker

SCHOOL WARRANT --- 1971

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, the ninth day of March, 1971 at ten o'clock A.M. to act on the following articles:

Article 1. To elect the following District Officers.

1. District Moderator
2. District Clerk
3. One member of the School Board for the ensuing three years.
4. District Treasurer
5. District Auditor

The polls will be open for the election of District Officers at ten o'clock A.M. and may not be closed prior to six o'clock P.M.

Given under our hands 'at said Greenland this 18th day of February, 1971.

John W. Stocker
Thomas C. Bridges
Parker A. Rolston
School Board of Greenland

A true copy of Warrant Attest:

John W. Stocker
Thomas C. Bridges
Parker A. Rolston
School Board of Greenland

I certify that on the 19th day of February, 1971, I posted a copy of the within warrant attested by the

School Board of said District at the place of meeting within named, and a like attested copy at the Greenland Post Office being a public place in said District.

John W. Stocker

Rockingham SS

February 19th, 1971

Personally appeared the said John W. Stocker and made oath that the above certificate by him signed is true.

Before me William H. Eckhart, NOTARY PUBLIC

SCHOOL WARRANT --- 1971

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Greenland qualified to vote in District Affairs:

You are hereby notified to meet at the Greenland Central School in said District on Saturday the sixth day of March, 1971 at eight o'clock P.M. to act on the following articles:

Article 1. To determine and fix the salaries of the School Board and Truant Officer and to fix the compensation of any other Officers or Agents of the School District.

Article 2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen, and pass any vote relating thereto.

Article 3. To see if the District will vote to raise and appropriate \$230. to cover the District's share of expenses incurred by the AREA Planning Committee during the continuation of their study.

Article 4. To see if the District will vote to amend the Portsmouth Authorized Regional Enrollment Area Agreement as follows:

A. Insert the words "average daily membership from the school year immediately preceding" in Article D, said number of pupils to be used as the divisor in determining the cost per pupil.

B. Insert the words "Fiscal year immediately preceding the school year" in Article D, said wording to provide for the dollar figure to be used in determining the cost per pupil.

C. Insert the figure "five million, one hundred fifty-one thousand, four hundred and thirty dollars (\$5,151,430.00) as the revised valuation on existing lands, buildings, and equipment. (Approved by the N. H. State Department of Education, January, 1971.)

D. Insert the words "Tuition payments for each school year shall be made by the sending Districts by December 31 and June 30, each payment in the amount of fifty percent in place of Article H, and to make other necessary changes in wording necessary to comply with the intent expressed within this total article.

Article 5. To see if the School District will vote to approve participation in TWO Supervisory Union No. 16 Special Classes for the purpose of educating handicapped and/or retarded learners at a total cost of Nineteen thousand, seven hundred, fifty-six dollars (\$19,756.00) and to raise and appropriate the sum of One thousand, nine hundred sixty-six dollars (\$1,966.00) as Greenland's share of the expenses.

Article 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the District, and to authorize the application against said appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hand at said Greenland this 18th day of February, 1971.

John W. Stocker

Thomas C. Bridges
Parker A. Rolston
School Board of Greenland

A true copy of Warrant Attest:

John W. Stocker
Thomas C. Bridges
Parker A. Rolston

School Board of Greenland

I certify that on the 19th day of February, 1971, I posted a copy of the within warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at the Greenland Post Office being a public place in said District.

John W. Stocker

Rockingham SS.

19 February 1971

Personally appeared the said John W. Stocker and made oath that the above certified him signed is true.

Before me William H. Eckhart NOTARY PUBLIC

BUDGET OF THE SCHOOL DISTRICT

	Code	Expenditures	Adopted Budget	Proposed Budget
ADMINISTRATION				
Salaries of Dist. Officers	110.1	320.00	320.00	320.00
Contracted Services	135	68.00	94.00	94.00
Other Expenses of District Officers	190.1	89.95	274.00	310.00
INSTRUCTION				
Salary of Principal	210.1	2,500.00	9,350.00	10,000.00
Salaries of Teachers	210.3	105,505.76	117,250.00	124,270.00
Salaries of Other Instructional Staff	210.4	2,300.00	3,440.00	
Salaries, Sec'y & Clerical	210.5	2,259.64	3,580.00	4,482.00
Textbooks	215.1	1,866.07	906.00	1,426.00
Library & A. V.	220	1,181.44	1,660.00	1,624.00
Teaching Supplies	230	1,618.91	4,600.00	4,861.00
Contracted Services	235	621.50	1,120.00	1,060.00
Other Exp. of Inst.	290	99.97	175.00	566.00
Attendance Officer	310		10.00	10.00
HEALTH				
Contracted Services and Supplies	435	933.50	1,318.00	1,146.00
TRANSPORTATION				
Local	535.1	7,903.84	9,800.00	9,000.00
For Handicapped	535.2	686.00	882.00	1,122.00
OPERATION OF PLANT				
Janitor's Salary	610.1	6,036.91	6,400.00	7,557.00
Janitor's Supplies	630	1,033.22	1,051.00	1,258.00
Contracted Services	635	220.50	350.00	350.00
Fuel	640	3,847.04	3,500.00	3,800.00
Utilities (lights, Tel, Water)	645	2,582.61	2,650.00	2,650.00
MAINTENANCE OF PLANT				
Replace of Equipment	725	305.60	835.00	130.00
Contracted Services	735	3,059.72	3,632.00	3,506.00
Other Expenses	790		350.00	400.00
FIXED CHARGES				
Teachers' Retirement	850.2	2,160.17	2,532.00	3,925.00
F.I.C.A.	850.3	3,477.14	4,854.00	4,791.00
Insurance	855	2,281.10	2,650.00	2,957.00

**SCHOOL LUNCH AND/OR
SCHOOL MILK**

Federal Monies	975.1	2,062.83	1,900.00	2,300.00
District Monies	975.2	2,676.64	2,900.00	1,500.00

**STUDENT BODY
ACTIVITIES**

	1075		327.00	153.00
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COMMUNITY ACTIVITIES

	1190	3,455.42	3,300.00	4,800.00
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CAPITAL OUTLAY

Sites	1265	3,550.00	200.00	200.00
Equip. Furniture	1267.1	1,973.54	2,121.00	2,898.00

DEBT SERVICE

Principal of Debt	1370	15,000.00	15,000.00	15,000.00
Interest on Debt	1371	5,412.50	4,918.00	4,423.00

**OUTGOING TRANSFER
ACCOUNTS**

Tuition: Pub. Schools	1477.1	80,898.44	99,099.00	109,956.00
Tuition: Non-Pub. Schools	1477.2	2,486.00	3,001.00	4,667.00
Supervisory Union Expenses	1477.3	5,683.18	7,037.00	8,309.00
Nurses' Salary, Travel, Etc.	1477.4	2,746.53	2,800.00	2,928.00
Other In-State Exp.	1477.9	319.68	653.00	

**TOTAL EXPENDITURES OR
SCHOOL APPROPRIATION**

	279,223.35	326,839.00	348,749.00	
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RECEIPTS

Balance (Actual or Estimate)	11,905.39	2,197.74	3,000.00	
State Aid-Foundation	32,130.08	42,418.85	42,400.00	
State Aid-Sweepstakes	2,691.74	2,506.00	2,500.00	
State Aid-School Bldg.	4,500.00	4,500.00	4,500.00	
School Aid-Intellectually Retarded	505.43	140.00	140.00	
Federal Aid-School Lunch or Milk	2,273.30	1,900.00	2,300.00	
P. L. 874	19,322.00	9,000.00	9,000.00	
ESEA TITLE I	4,251.00	3,300.00	4,800.00	
Trust Funds	35.00	35.00	35.00	
Other	291.00	250.00	250.00	

TOTAL RECEIPTS

	77,905.04	66,247.59	68,925.00	
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BUS. PROFITS TAX

		2,077.00	2,284.00	
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DISTRICT ASSESSMENT

	206,029.70	258,514.41	227,540.00	
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TOTAL APPROPRIATIONS VOTED OR

TO BE VOTED BY DISTRICT	280,829.00	326,839.00	348,749.00	
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SUMMARY
1971 - 1972 SCHOOL BUDGET

	Amt.	% of Budget	Increase Decrease	% of Change
100 - Administration	724.	0.3	36.	0.1
200 - Instruction	148,289.	42.5	6208.	28.2
300 - Attendance	10.	0.0	0.	0.0
400 - Health Service	1,146.	0.3	-172.	-0.8
500 - Transportation	10,122.	2.9	-560.	-2.5
600 - Operation of Plant	15,615.	4.5	1664.	7.6
700 - Maintenance	4,036.	1.2	-781.	-3.6
800 - Fixed Charges	11,673.	3.3	1637.	7.5
900 - Lunch & Milk	3,800.	1.1	-1000.	4.6
1000 - Student Activities	153.	0.1	-174.	-0.8
1100 - Community Activities	4,800.	1.4	1500.	-6.8
1200 - Capital Outlay	3,098.	0.9	777.	3.5
1300 - Debt Service	19,423.	5.6	-495.	-2.3
1400 - Outgoing Accounts	125,860.	36.0	13,270.	60.5
TOTAL BUDGET	348,749.		21,910.	
ESTIMATED RECEIPTS	71,209.		2,975.	
TAX ASSESSMENTS	277,540.		18,935.	
BUDGET INCREASE				6.3%
ESTIMATED RECEIPTS INCREASE				4.2%

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1969 to June 30, 1970

SUMMARY

Cash on Hand July 1, 1969	
(Treasurer's Bank Balance)	\$11,905.39
Received from Selectmen	
(Only amounts actually received)	\$206,027.70
Revenue from State Sources	40,971.82
Revenue from Federal Sources	24,381.13
Received as Income from Trust Funds	35.00
Received from all Other Sources	658.47
TOTAL RECEIPTS	272,076.12
Total Amount Available for Fiscal Year	
(Balance and Receipts)	283,981.51
Less School Board Orders Paid	279,269.72
Balance on Hand June 30, 1970	
(Treasurer's Bank Balance)	\$4,711.79

July 6, 1970

Frank E. Wirling

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenland, N. H. of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

7 July 1970

Herman W. Parker

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
1969			
July 13	State Treasurer	School Lunch Program	184.84
July 14	State Treasurer	School Lunch Program	250.48
July 24	Town Treasurer	School Appropriation	20,000.00
July 24	Scotch Band	Hall Rent	10.00
Aug. 4	State Treasurer	School Lunch Program	19.20
Aug. 4	Marjorie L. Boardman	Refund (cancelled check)	23.50
Sept. 24	Vending Machine	Sanitary Napkins	5.80
Sept. 24	New Eng. Tel. Co.	Rebate	.52
Sept. 24	Greenland Grange	Hall Rent	93.00
Sept. 24	State Treasurer	School Aid	16,065.04
Oct. 14	Town Treasurer	School Appropriation	25,000.00
Nov. 12	Grin & Shed	Hall Rent	32.50
Oct. 12	State Treasurer	School Aid	1,650.00
Nov. 12	State Treasurer	School Lunch Program	216.27
Nov. 30	Town Treasurer	School Appropriation	35,000.00
Dec. 10	State Treasurer	School Aid	4,500.00
Dec. 22	State Treasurer	School Aid	2,691.74
Dec. 22	Junior Order	Hall Rent	16.50
Dec. 22	State Treasurer	School Lunch Program	294.74
1970			
Jan. 6	Town Treasurer	School Appropriation	50,000.00
Jan. 6	Trustees of Trust Fund	Interest on Bond	35.00
Jan. 21	Grin & Shed	Hall Rent	25.00
Jan. 21	State Treasurer	School Lunch Program	210.47
Jan. 21	State Treasurer	School Aid	16,065.04
Feb. 6	Basketball	Hall Rent	2.00
Feb. 6	State Treasurer	School Lunch Program	216.60
Feb. 16	Eugene Haight	Replace Damaged Book	6.00
Feb. 25	U. S. Treasurer	P. L. 874	621.00
Feb. 9	U. S. Treasurer	Title I	2,740.00
Mar. 18	Basketball	Hall Rent	4.00
Mar. 18	Eugene Haight	Broken Window	7.85
Mar. 18	State Treasurer	School Lunch Program	286.68
Mar. 24	Virginia Holder	Tel. Toll Call	2.70
Mar. 24	District Clerk	Filing Fees	4.00
Mar. 24	Town Treasurer	School Appropriation	25,000.00
Apr. 14	State Treasurer	School Lunch Program	211.46
Apr. 14	Robert Hussey	Hall Rent	5.00
Apr. 14	Junior Women	Hall Rent	11.00
Apr. 14	Basketball	Hall Rent	4.00
May 4	State Treasurer	School Lunch Program	299.47
May 4	Tops	Hall Rent	27.50
May 14	Town Treasurer	School Appropriation	51,029.70
May 14	Snow Packers	Hall Rent	39.00
June 11	State Treasurer	Title I	1,950.00

June 11	State Treasurer	School Lunch Program	207.92
June 19	State Treasurer	Title I	657.00
June 18	State Treasurer	Retarded Children	320.59
June 18	Junior Order	Hall Rent	18.00
June 18	U. S. Treasurer	P. L. 874	15,961.00
			<hr/>
Total Receipts During Year			\$272,076.12

FINANCIAL STATEMENT SCHOOL LUNCH PROGRAM

July 1, 1969 to June 30, 1970

Beginning Balance July 1, 1969	\$ 350.58
Receipts	
Lunch Sales, Children	9,524.61
Lunch Sales, Adults	265.41
Reimbursement	2,355.86
Dist. Appropriation	2,500.00
Total Receipts	\$14,645.88
Total Available	\$14,996.46
Expenditures	
Food	8,700.31
Labor	5,772.35
All Other Expenditures	50.87
Total Expenditures	\$14,523.53
Balance, June 30, 1970	472.93

BALANCE SHEET Fiscal Year Ended June 30, 1970

Assets	
Cash in Bank	\$ 472.93
Reimbursement due Program	567.12
Total Assets	\$1,042.05
Liabilities	
Withholding Tax Payable	132.27
Other Accts. Payable	37.50
Total Liabilities	169.77
Working Capital	872.28
Total Liabilities & Working Capital	\$1,042.05

Cost Per Meal
Meals Served 28721

Labor	.201
Food (After Inventory Adjustment)	.302
All other Expenses	.001
	.504

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The new school year began with a Union-wide faculty meeting at the AREA Junior High School on Tuesday, September 8, 1970. Classes opened for instruction on Wednesday, September 9, 1970.

Greenland Central School opened this year with 322 pupils, an increase of 2 pupils over the beginning of school a year ago.

In curriculum, the school has this year introduced a new Science program Grades 1-4 and corrective reading part-time during the week. Transition education was also introduced by transporting children to the class in Stratham.

Mr. Haight reports he has been able to devote time to needed functions and projects at the school since his appointment to full time administrative duties. A new master schedule was introduced this year placing Grades 5 and 6 into self-contained classrooms and thereby reducing the movement of pupils in the corridors during the day. Ungraded reading through Grade 4 and corrective reading provided by Mrs. Carol Graves, participation in Transition education at Stratham, and full time operation of the library have each made a significant contribution to the school.

Supervisory Union 16 offices were relocated in August of 1970, to their present address at 24 Front Street, third floor. The elevator at the parking lot in the rear of the building gives the visitor his most convenient and direct access to the Superintendent's office. With the addition of a seventh town, Brentwood, to Supervisory Union 16, effective July 1, 1971, the workload of the office will undoubtedly increase significantly. Enrollment within the Union is likely to

run in the neighborhood of 3700 pupils during 1971-72. Not many years past, the Union educated only half this number of pupils.

There were 8 full time teachers and 1 part-time teacher new to the Greenland School in September 1970. All were replacements except the new part-time corrective reading teacher. The present staff and their assignments are listed below:

- Mr. Eugene Haight, Principal
- Mrs. Evelyn Arey, Grade 1
- Mr. William Bigelow, Science
- Mrs. Toni Cary, Grade 4
- Mrs. Louise Clements, Grade 2
- Mr. Richard Crocker, Social Studies
- Mrs. Pauline Evans, Grade 6
- Mrs. Barbara Fletcher, Grade 2
- Mrs. Vicki Grady, Grade 3
- Mrs. Carol Graves, Remedial Reading
- Miss Sheila Horace, Grade 5
- Mrs. Janet Layton, Music
- Mrs. Cynthia Nichols, Library Aide
- Mrs. Carol Ott, Grade 6
- Mrs. Marjorie O'Shaughnessy, Grade 4
- Mrs. Jeanne Paratore, Grade 3
- Mrs. Barbara Parker, Librarian
- Mr. Herman Parker, Mathematics
- Miss Linda Rosborough, Grade 5
- Miss Janice Whittemore, Grade 1

The tuition rates for 1971-72, as approved by the State Department of Education and announced by the Portsmouth School Board are:

Estimated Per Pupil Cost for 1970-71	
Grades 9 - 12	\$693.00
Rental Charge	55.00

Total 1971-72 High School Tuition

\$748.00

These estimated per pupil costs for 1970-71 are basis for setting tuition rates for 1971-72 in accord with the AREA contract; a rental charge is added to make up the total tuition. The new tuition rates for 1971-72 compare with the state average per pupil costs of \$759.00 per High School pupil, exclusive of rental charges. One should note that the state average is based on operating expenditures for all New Hampshire schools for the year 1969-70. This places the State costs 2 years in arrears of tuition year costs while Portsmouth costs are one year in arrears of tuition year cost.

Your attention is directed to the following reports and tables.

Edward A. Adamo

TABLE I
GREENLAND PUPILS

Total Enrollment January 1, 1971

GRADES	1	2	3	4	5	6	7	8	9	10	11	12	Ttl	
Central School	33	48	48	46	45	40	36	39	0	0	0	0	335	
Portsmouth High	0	0	0	0	0	0	0	0	38	32	36	26	132	
St. Patrick	2	0	1	2	2	1	2	2	0	0	0	0	12	
Lady Isle	0	1	0	1	0	0	0	0	0	0	0	0	2	
Great Bay School	2												2	
Crotched Mt.	1												1	
Stratham - Transition	8												8	
TOTALS	11	35	49	49	49	47	41	38	41	38	32	36	492	
1970 Comparisons	2	61	40	50	40	34	34	39	40	34	39	29	26	468

TABLE II
GREENLAND CENTRAL SCHOOL

Statistics for Ten Years Ending June 30, 1970

School Year	Weeks in Year	Boys	Girls	Total Pupils	Av. Membership	Av. Absence	Av. Attendance	% of Attendance	Cases of Tardiness
1960-61	38	116	122	238	202.0	12.00	214.0	94.4	195
1961-62	38	117	125	242	211.2	10.70	221.9	95.2	258
1962-63	38	134	131	265	230.7	9.70	240.4	96.0	165
1963-64	38	135	135	270	238.8	13.40	252.2	94.7	180
1964-65	38	124	124	248	219.1	11.10	230.2	95.2	148
1965-66	38	149	140	289	243.4	11.70	255.1	95.4	245
1966-67	38	174	171	345	294.6	12.4	307.0	96.0	193
1967-68	38	172	167	339	299.0	12.8	311.8	95.6	171
1968-69	38	173	175	348	307.5	12.2	319.7	96.2	365
1969-70	38	188	186	374	327.6	15.0	342.6	95.6	754

TABLE III
Perfect Attendance for Entire Year 1969-1970

Gary Bourassa	Charles Kahlhase
Reggie Brackett	Amanda Mattson
Deborah Brown	Marshall Merrill
Sandra Buxton	Teresa Merrill
John Chick	Sharon Noto
Bret Cullen	Kevin Patot
Steven Demo	David Richards
Lisa Hartson	Jane Rioux
Michael Hayden	April Telles

REPORT OF THE SCHOOL HEALTH SERVICES

To the Superintendent of Schools:

The School Health Service is designed to serve the physical and emotional needs of all children in the school system - collectively and individually; to promote an awareness among parents and educators of these needs and of available help through this department. The School Nurse offers leadership and guidance to the development and maintenance of the over all health program.

Specific health services were listed in detail in the 1969 report and have been carried out in much the same pattern during the past year. Parents are welcome and encouraged to visit the health office for conference when there is a health related concern to be discussed.

Through education only can we expect returns from our efforts to establish understanding and good practices of health, hygiene, and safety. We plan to have interesting speakers, new films, filmsrtips, publications and other aids to enrich the health education curriculum - ideally for use in connection with special class units at a time when material will be most interesting and useful to the students.

Phase II of the three part in-service training project developed last year in cooperation with the N. H. Department of Special Education, was directed by Dr. Clyde Shepard, Keene State College, and recently carried to a conclusion after a series of seven classes. This seven week course for tutors and aides was primarily to offer basic information and techniques on working with the learning handicapped child either in the classroom or on a one to one basis. It is hoped that all who attended will feel more confident and motivated

in the time they so generously contributed toward rescuing a child who "cannot seem to learn".

The earlier our investment of time, talent, and funds the more realistically we may anticipate success in reaching these children before it is too late. Utilization of all community resources is essential if we hope to fulfill our obligation toward meeting their learning needs.

Finally, plans are now being developed for a parent program of six weekly sessions through which parents may have an opportunity to hear outstanding professionals in the field of child psychology and special education, to join in discussion groups and thereby gain in their knowledge and understanding of children who may be educationally or socially handicapped. Indeed, many of these discouraged-through-failure children do present behavior problems in the home and any program intended to fully serve the needs of these children must, therefore, reach not only educators and para-professionals, but parents - parents whose role in understanding, management, and encouragement of this special child is vital. Dates and further details of meetings will soon be announced.

I should like to acknowledge with gratitude the many valuable hours contributed by Health Service Volunteers. Only their competent assistance has enabled us to carry out our far reaching Health Service program. My appreciation is also extended to the Superintendent of Schools, Members of the School Board and teaching personnel with whom it has been a pleasure to work.

Respectfully submitted,
Virginia D. Holder, R. N.

S. U. 16 SCHOOL CALENDAR 1971-72

			Days	Weeks
Union Faculty Meeting	Tuesday	September 7		1
School Opens	Wednesday	(17) September 8		
No School, Columbus Day,	Monday	October 11		
Teachers' Convention	Friday	October 22		
Veterans' Day	Monday	(18) October 25		
Early Dismissal	Wednesday	October 27		
1:00 P.M.				
Closes, Thanksgiving	Wednesday	November 24		
2:40 P.M.				
Opens	Monday	(20) November 29		
Early Dismissal	Wednesday	December 1		
1:00 P.M.				
Closes, Christmas	Thursday	(17) December 23	72	15
2:40 P.M.				
Opens	Monday	(21) January 3		
Early Dismissal	Wednesday	January 26		
1:00 P.M.				
Closes, Winter Vacation	Friday	February 18	35	7
2:40 P.M.				
Opens	Monday	(16) February 28		
		(23) March		
Closes, Spring Vacation	Tuesday	April 18	37	7
2:40 P.M.				
Opens	Tuesday	(16) April 25		
No School, Memorial Day	Monday	(22) May 29		
Last Day of School	Tuesday	(14) June 20	40	8
COMMENCEMENT				
3:00 P.M.				
No of School Days		184		
No. of Orientation Days		1		
		185		
LESS 2 snow days		2		
No. of Contract Work Days		183		
1st Quarter Closes	November 12 (Friday)		9 weeks	
2nd Quarter Closes	January 28 (Friday)		10 weeks	
3rd Quarter Closes	April 14 (Friday)		10 weeks	
4th Quarter Closes	June 16 (Friday)		8 weeks	

*The calendar includes 2 snow days; if they are not used, the Spring recess will be extended 1 or 2 days accordingly.

EARLY DISMISSALS: Pupils will go home early on these dates so that all teachers in S. U. 16 can assemble for teacher inservice training workshops and curriculum development. These workshops will generally run from 2:00 P.M. - 4:00 P.M.

SUPERINTENDENT'S SALARY 1969-1970

Exeter	\$ 9,545.13
East Kingston	500.00
Greenland	1,428.92
Kensington	817.32
Newfields	592.14
Stratham	1,016.09
State's Share	<u>2,500.00</u>
	\$16,400.00

TEACHER CONSULTANT'S SALARY 1969-1970

Exeter	\$ 6,317.64
East Kingston	331.20
Greenland	945.76
Kensington	540.96
Newfields	391.92
Stratham	672.52
State's Share	<u>2,700.00</u>
	\$11,900.00

BUSINESS ADMINISTRATOR'S SALARY 1969-1970

Exeter	\$ 5,012.91
East Kingston	262.80
Greenland	750.44
Kensington	429.24
Newfields	310.98
Stratham	533.63
State's Share	<u>2,700.00</u>
	\$10,000.00

REPORT OF THE BUSINESS ADMINISTRATOR

Rising enrollments, increasing costs, the lack of meaningful state revenue, and the consequent climb in tax rates continue to plague those of us who must live with these problems daily. Education, perhaps more than any other single field, is caught up firmly in today's economic squeeze. I sometimes feel that the general public believes that we in educational administration are unconcerned about rising school budgets and the impact they have on the taxpayer. I can only say that we are genuinely and very deeply concerned and troubled with the economics of our schools.

It is perhaps true that only one involved directly with public education can fully appreciate the almost impossible task of balancing a sound and meaningful educational program with revenue requests that are manageable for the property owner and taxpayer. Unfortunately, it is he to whom we look for 70% - 90% (depending upon the district) of our total revenues.

It is my personal opinion that we must consider other methods of funding all local services including our schools. The property (real estate) tax is an archaic form of taxation originally levied many, many years ago when only those of financial means owned property. Given that situation and the fact that land was once the major source of wealth, the property tax made good economic sense. In 20th century, industrialized America, it no longer makes sense.

Today the circumstances are very much different. Now the property tax is rapidly developing into a levy which pits neighbor against neighbor, discriminates against the less advantaged and those on fixed retirements, and in all too many cases, has placed towns

in the real estate business selling property for unpaid taxes.

From where I sit, it seems apparent that something has to be done. I see no possibility, with increasing population and the effects of inflation, of school budgets going anywhere but up. It is imperative that we work toward a re-structuring of our system of taxation in order to bring about a more equitable climate for all.

Sounding a more cheerful note, I feel great progress has been made in Union No. 16 over the past 18 months in bringing the districts together into a more viable economic unit. Much has been accomplished in the area of joint bidding and purchasing, yielding significant savings to all of our towns. Positive steps have been taken in an effort to update, where necessary, and maintain our facilities in sound physical condition. Efforts are currently under way to streamline, wherever possible, our transportation system looking toward sharing buses among towns where new routes and additional buses become necessary. New methods of budgeting have been introduced which provide even greater detail than was previously possible and which, hopefully, will give your School Board members the kind of information which you, their constituents, demand and are entitled to.

In summary, let me say that my service to you continues to be demanding and challenging but always personally rewarding.

I look forward to working for and with you in the months and years ahead.

Daniel C. Durgin

REPORT OF THE TEACHER CONSULTANT

For the past year a major study has been under way in a Science curriculum study, Grades 1 to 12. The program selected for the Elementary schools was Science - A Process Approach which places emphasis on students participation rather than the learning of an isolated body of facts. The program is already in the first three grades and some of the fourth and fifth grades. It is being well received by teachers and pupils.

Workshop sessions were held this fall in order to give teachers the necessary background methods of handling this program.

An excellent method of evaluating pupil's achievement and progress is build into the program. This goes along with today's educational trend of achieving instructional objectives that are measureable in the child's learning process.

I am continuing to act as Federal Title Director as various projects with federal funding come into our union.

Our transition classes for immature Grade One aged children continues as a highly successful Federal Funded project. The school year 71-72 will see Federal Funds dropped on this project. I am in hopes that local budgets can pick up this worthwhile activity of learning.

Through the National Defense Education Act I was able to obtain 50% of the cost of implementing the new Science program. This enabled us to get it into more classrooms faster than previously planned with local funds.

The ESEA Title II library project will put

approximately 1500 new library books into our elementary and secondary libraries. We also have available a filmstrip library which serves all of our communities.

Two new exciting projects for which we hope to receive Federal funds are now in the planning stages. One will investigate new ways to teach reading and the other will concern itself with learning disabilities. I hope by next year to have a favorable report regarding these projects.

On July 1, 1971 I start my tenth year in the service of this area and each new year brings new and exciting ways of working with teachers and pupils. May I take this opportunity to thank everyone for the support shown as we try to improve the programs of our schools.

Frederick B. King

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF GREENLAND, N. H. FOR THE YEAR ENDING DEC. 31, 1970

Date	Name and Surname	Place of Birth	Name of Parents	Place of Marriage	Officiant
Dec. 27	Frank R. Lavoie	N. H.	Francis J. Lavoie Germaine V. Bettez	Greenland	Rev. Clayton Reed Minister Greenland, N. H.
	Patricia A. Kells	N. H.	Harold Kells Margaret Willey		
Jan. 9	Eugene S. Curran	Mass.	Benjamin Curran Norma W. Skinner	Greenland	Raymond Anderson Justice of Peace Portsmouth, N. H.
	Jane E. Clark	Me.	Dorrance Clark Helen Evans		
Feb. 21	Robert K. Van Etten	N. Y.	Kenneth Van Etten Audrey Mc Andrews	Portsmouth	William Jenkins Minister Portsmouth, N. H.
	Jean S. Morris	Mass.	James Morris Virginia Andrews		
Apr. 4	Jeffrey Arruda	Mass.	Joseph Arruda Eva Jean Coretu	Greenland	William Eckhart Justice of Peace Greenland, N. H.
	Jean N. Pinto	Mass.	Manuel Pinto Anita Leger		
Apr. 5	Lincoln M. Hanscom, Jr.	N. H.	Lincoln M. Hanscom Mary Metrick	Portsmouth	Cornelius Vanderburg Minister Portsmouth, N. H.
	Carol L. Boardman	N. H.	Harland L. Boardman Marjorie Chick		
Apr. 18	Charles W. Sturtevant	N. H.	Clyde Sturtevant, Jr. Shirley Copp	Exeter	Richard W. Connors Priest Exeter, N. H.
	Roberta B. Hill	Penn.	Robert B. Hill Isabel Booth		
Apr. 21	John M. Holihan	Iowa	Charles Holihan Helen Freitag	Portsmouth	Robert K. Jones, Jr. Minister Portsmouth, N. H.
	Nadine V. Dowling	Mass.	Clayton Dowling Alise Rostan		

Apr. 21	James T. Johnson	W. Vir.	James A. Johnson Martha Tucker	Greenland	Clayton Reed Minister Greenland, N. H.
	Nancy A. Brackett	Okla.	Donald B. Brackett Claire Davidson		
Apr. 26	Michael J. Smith	Wis.	Glen Smith Fern Barks	Portsmouth	Graham Alvord Minister Kittery Point, Me.
	Shirley N. Evans	N. H.	Robert Evans Rita Moulton		
May 16	James E. Abbott	Mass.	Arthur J. Abbott Evelyn Barrow	Portsmouth	George H. Black Clergyman Portsmouth, N. H.
	Barbara Mae Goller	Mass.	Raymond G. Goller Dorothy Matthes		
May 16	Philip J. Winn	Ala.	Philip J. Winn, Sr. Grace Moore	Hampton	Anthony Michalik Priest Hampton, N. H.
	Maureen Elliott	Mass.	Junior H. Elliott Marion Dombrowski		
June 13	David R. Levendahl	N. H.	Jules Levendahl Cleo Fuller	Portsmouth	J. O. Nadeau Justice of Peace Portsmouth
	Diane L. Davis	N. H.	Ralph Davis Eleanor Twombly		
June 14	Robert J. Rubino	N. Y.	Joseph Rubino Jenny Carubba	Dover	Mary V. Fuller Justice of Peace New Durham, N. H.
	Adrienne G. Arendt	N. H.	Theodore Arendt Florence Knight		
June 20	Stephen A. Tapley	N. H.	George Tapley Helen Street	Stratham	Paul Boughton Minister Stratham, N. H.
	Jane E. Schoch	N. H.	John Schoch Evelyn, Reed		
June 20	Wayne C. Sargent	N. H.	Robert F. Sargent Doreen Goodale	Greenland	Clayton F. Reed Minister Greenland, N. H.
	Martha J. Lamson	N. H.	Theodore Lamson Della R. Demeritt		
July 4	Stephen R. Krone	Penn.	Robert Krone Charlotte Figgles	Portsmouth	Sestino Continelli Pastor Exeter, N. H.
	Kathryn L. Harris	Mass.	Kurt F. Harris Doris Gomond		

July 4	Edward T. Farmer	Mass.	Russell F. Farmer Phyllis Foster Elmer F. Wing Martha Brackett Ernest G. Miller Ona Corrow Edwin Littlefield Mary M. Fallon Jesse R. Phoenix Alvera Johnson Clyde Sturtevant Shirley Copp Allen A. Estey Loretta Quелlette Roderick Mac Kenzie Ruth Callender Ovide Plouffe Mary B. Plouffe Joseph A. Hyldburtg Phyllis J. Erickson Alexander Gittlein Agnes Sheahan Michael Kuchtey Dunya Persarik Frank M. Remick Erma Rutledge Harold A. Dennehy Alice Mahoney Raymond Trueman Marie Mc Carthy James Frew Gina Grassi Ray G. Caswell Gladys M. Wilbur Wallace R. Jacques Marion B. Wiggins	Greenland	Paul Boughton Minister Stratham, N. H.
July 25	Ernest D. Miller	Vt.		Greenland	Clayton F. Reed Minister Greenland, N. H.
July 25	Ann L. Littlefield Daniel M. Phoenix Naomi J. Sturtevant	Mass. Iowa N. H.		Greenland	Clayton F. Reed Minister Greenland, N. H.
Aug. 8	Bruce A. Estey Diane R. Mac Kenzie Richard C. Plouffe	N. H. N. H. Mass.		Durham	Vincent Lawless Priest Durham, N. H.
Aug. 29	June M. Hyldburtg Jerome A. Gittlein Joan C. Kuchtey	Calif. Kan. N. H.		Portsmouth	James A. Parker Chaplain, U.S.A.F. Portsmouth, N. H.
Sept. 13	George R. Remick Colleen A. Dennehy	N. H. Mass.		Portsmouth	Jude R. Murphy Priest Rye Beach, N. H.
Sept. 19	Raymond E. Trueman Janice Margaret Frew	N. H. Mass.		Greenland	Clayton F. Reed Minister Greenland, N. H.
Oct. 10	William L. Caswell Priscilla J. Gordan	N. H. N. H.		Dover	John F. Barrett Priest Keene, N. H.
Oct. 24				Colebrook	Paul S. Ryoo Pastor Colebrook, N. H.

Nov. 13	Gene T. Dyer	N. H.	Paul A. Dyer Elaine Sandford Dominic Cots Genevieve Noonan James H. Morris Virginia Andrews Frank O. Shepheard Eleanor Cullen Paul Chase Nathalie Syphers Barton Howard Celia Abrams Wallace L. Beach Anita Goguen Merle Wentworth Rachel Gibbs Harry Bryan Catherine Barrett Frans O. Anderson Hulda I. Carlson	Portsmouth	John D. Swanson Rector Portsmouth, N. H.
Nov. 14	Catherine P. Cots Steven J. Morris Brenda L. Shepheard	Mass. Mass. N. H.		Portsmouth	Wm. T. Jenkins Minister Portsmouth, N. H.
Dec. 12	John R. Chase Brenda Mae Howard	N. H. N. H.		Rye	G. B. Winthrop III Minister Rye, N. H.
Dec. 19	Wallace L. Beach, Jr. Susan C. Wentworth John W. Bryan Edith A. Bryan	Ala. N. H. Mass. N. H.		Portsmouth	John Nolin Priest Portsmouth, N. H.
Dec. 31				Portsmouth	John N. Feaster Minister Portsmouth, N. H.

BIRTHS REGISTERED IN THE TOWN OF GREENLAND, N. H. FOR THE YEAR ENDING DEC. 31, 1970

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Dec. 11	Portsmouth	Gregory Peter Herrick	M	Ronald E. Herrick	Rhoda Jennings
Dec. 22	Kittery	James Dwight Sparks	M	Earl D. Sparks	Sharon L. Damon
Dec. 30	Portsmouth	Leslie Ann Crowell	F	Robert E. Crowell, Jr.	Carol-Jean Davidson
Jan. 9	Portsmouth	Steven Andrew Smith	M	Lauren Plumb Smith	Cynthia F. Weeks
Jan. 20	Portsmouth	Susan Marie Weeks	F	Philip J. Weeks	Joyce A. Moreau
Jan. 20	Exeter	Elizabeth Lawson Pollard	F	Robert S. Pollard	Christine D. Miller
Jan. 25	Kittery	Jacqueline Leigh Collins	F	Jack L. Collins	Cvella F. Gray
Jan. 25	Kittery	Julia Faye Collins	F	Jack L. Collins	Cvella F. Gray
Feb. 5	Portsmouth	Charles W. L. Moorenovich	M	Peter Moorenovich	Ruth C. Lolley
Mar. 6	Kittery	Randal Ervin Streitmatter	M	Larry A. Streitmatter	Shirley L. Gould
May 10	Portsmouth	Victoria Lynn Keefe	F	Robert L. Keefe	Ramona J. Valhos
May 26	Exeter	Luann Marie Caswell	F	Robert T. Caswell	Anne M. Burke
June 28	Portsmouth	Jason Arendt MacKenzie	M	James H. MacKenzie	Gail V. Arendt
June 30	Portsmouth	Bradley John Knight	M	Richard A. Knight	Geraldine A. Sturtevant
July 17	Portsmouth	John Alexander Tobey	M	Robert L. Tobey	Joanne P. Barnes
July 9	Portsmouth	Kristen Arlene Lukosius	F	Francis M. Lukosius	Kathleen B. Medalen
July 22	Exeter	John Philip Gohlke	M	Richard T. Gohlke, Jr.	Edith D. Eldridge
July 23	Kittery	Eric Boyd LaFountain	M	Joseph J. LaFountain	Deborah J. Whitney
July 30	Portsmouth	Doreen Lisa Ellis	F	Thomas B. Ellis	Norma J. Curran
July 30	Portsmouth	Kimberly Sue Hartwell	F	John W. Hartwell	Suzanne G. Harshman
Aug. 25	Portsmouth	Lana Beth Hart	F	Lannon P. Hart	Elizabeth W. Kohlhasse
Sept. 3	Kittery	Eric Lyford Fairbrother	M	Ernest L. Fairbrother	Suzanne H. Doore
Sept. 3	Kittery	Jacqueline E. Ellis	F	Kenneth L. Ellis, Jr.	Lenita J. Grizzle
Sept. 14	Portsmouth	Patricia Ann Welch	F	Richard J. Welch	Brenda D. Wood

Sept. 17	Kittery	Julie Michelle Murray	F	James C. Murray	Marcia E. Debbold
Sept. 24	Portsmouth	Cheryl Ann Flood	F	Martin J. Flood, Jr.	Karen I. Still
Oct. 3	Portsmouth	Jeffrey Thomas Johnson	M	James T. Johnson	Nancy A. Brackett
Oct. 17	Worcester	Tammy Sue Grabowski	F	John S. Grabowski	Carol L. Santimore
Oct. 30	Oak Bluffs	Amy Lynne Combra	F	Russell S. Combra	Sarah A. Maciel
Nov. 1	Kittery	Adrienne Hunt Albright	F	Lawrence W. Albright	Marcia K. Headlie
Nov. 5	Portsmouth	Amy Kristen Kayser	F	John R. Kayser	Joanne Mazzaschi
Nov. 6	Portsmouth	Christopher Mark Gallant	M	Ronald Gallant	Charlotte H. Ribera
Dec. 3	Kittery	Sherry Ann Glinski	F	Stanley B. Glinski	Judith A. Elliott
Dec. 4	Kittery	Melissa Ann Nelson	F	Richard C. Nelson	Margaret H. Walsh
Dec. 8	Portsmouth	Robert Eugene Crowell III	M	Robert E. Crowell, Jr.	Carol Jean Davidson
Dec. 14	Portsmouth	Howard Edwin Hawkins, Jr.	M	Howard E. Hawkins	Sharon L. Price

DEATHS REGISTERED IN THE TOWN OF GREENLAND, N. H. FOR THE YEAR ENDING DEC. 31, 1970

Date	Place of Death	Name of Deceased	Age	Single, Mar., Wid.	Name of Father	Maiden Name of Mother
Dec. 29	Exeter	Annie B. Marden	93	W	Edward M. Berry	Mary L. Berry
Jan. 3	Portsmouth	Fred G. Goodwin	78	W	Willis Goodwin	Icene Cole
Jan. 12	Exeter	Mira L. Rogers	78	W	Abner Littlefield	Susan Harris
Jan. 14	Greenland	Philias T. Lepage	62	M	Pierre Lepage	Angele Boucher
Feb. 26	Exeter	Mildred R. Parker	89	W	Joseph Rankin	Mildred Pratt
Mar. 17	Portsmouth	Lloyd J. Hawkins	56	S	Everett R. Hawkins	Ella M. Knowlton
Apr. 9	Portsmouth	Bernice L. Caswell	72	W	Fred H. Nealey	Edith M. Holly
Apr. 23	Greenland	Henry F. Bourassa	87	W	Charles Bourassa	Victoire Vanesse
June 28	Kittery	Frank T. Murmane	22	S	Thomas P. Murmane	Doris McCullun
July 11	Manchester	Albert D. Twombly	81	M	Albert H. Twombly	not known
July 21	Lyman	John C. Connors	52	M	Maurice T. Connors	Mary Moynahan
July 26	Portsmouth	Florence A. Lane	87	W	Asa Herbert	Anna Wallis
Aug. 13	Greenland	Charles A. Ferriter	69	W	Charles Gerriter	Katherine McNertny
Aug. 14	Brentwood	Jennie Haines	97	W	Edwin Lamprey	Mary E. Brown
Aug. 17	Portsmouth	Leonard A. Verrier	51	M	Joseph G. Verrier	Dona LaRoche
Aug. 23	Portsmouth	Ernest Butler	67	M	George Butler	Marianne Seule
Aug. 31	Hampton	Martin V. Sabins	58	M	Martin N. Sabins	Sadie Burke
Sept. 9	Portsmouth	Charles W. Hussey, Sr.	83	M	Ruel W. Hussey	Ella Pierce
Oct. 21	Portsmouth	William Batchelor	78	W	Andrew Batchelor	Jean Clark
Nov. 25	Kittery	William J. Oliver	8	S	John R. Oliver	Kathryn C. Kelly
Dec. 3	Kittery	Seth Trippe	74	M	William H. Trippe	Isabelle Hoitt
Dec. 6	Exeter	Olive M. Clark	80	D	William H. Clark	Rose H. Oldham
Dec. 10	Portsmouth	Amy U. Moody	76	W	Jeremiah Godfrey	Clara Simpson

